## **EXHIBIT D**

# RESIDENTIAL CAPITAL, LLC, <u>et al</u> SUMMARY OF EXPENSES INCURRED

### **January 1, 2013 through April 30, 2013**

DISBURSEMENT	AMOUNT
<u>DISBURSEINENT</u>	AMOUNT
Long Distance Travel Fees:	
Coach Airfare: \$27,517.32 Ground	¢ 59.462.20
Transportation 8,705.18 Lodging 19,650.06	\$ 58,462.20
Meals 2,589.64	
Courier Related Expenses	534.21
Federal Express	10,124.62
Postage	278.68
Court Reporter	217,395.65
Carfare (Late Night/Weekends)	33,522.37
Business Meals/Catering	14,940.34
Late Night/Weekend Meals	20,943.89
Paralegal Overtime	43,292.83
Lexis Legal Research	55,502.04
Westlaw Legal Research	108,065.23
Information Retrieval (West Publishing)	2,093.15
Information Retrieval (Morningstar)	680.50
Reproduction	63,206.50
Outside Copy Services (Perfect Imaging, Advantage Reprographics)	5,756.09
Telephone Charges	2,308.11
Outside Professional Services (Complete Discovery Source - Document Database)	194,090.07

Outside Professional Services	7,500.00
(Firmex - Document Repository)	
Temporary Help (Cybersearch Corp	1,718.75
Outsource Litigation Support)	
Outside Professional Services	437.55
(Merrill Communications)	
Outside Professional Services	16,890.88
(Smartsource Rentals - Computer Rental)	
Outside Professional Services	658,596.00
(Update Legal - Contract Attorney Services)	
Outside Professional Services - Process Servers	2,565.64
(Provest Holdings, Demovsky Lawyer Services)	
Witness Expense Reimbursement Fee	4,623.62
Managing Clerk Services (PACER)	5,386.19
TOTAL REQUEST	\$1,528,915.11

### EXHIBIT D

RESIDENTIAL CAPITAL, LLC, et al SUMMARY OF EXPENSES INCURRED January 1, 2013 through January 31, 2013 12-12020-mg Doc 4565-3 Filed 08/07/13 Entered 08/07/13 19:33:29 Exhibit D - January 2013 Expenses Pg 4 of 27

#### EXHIBIT D

### RESIDENTIAL CAPITAL, LLC, et al SUMMARY OF EXPENSES INCURRED January 1, 2013 through January 31, 2013

DISBURSEMENT	AMOUNT
Long Distance Travel Fees: Airfare \$5,924.24 Ground Transportation 1,207.41 Lodging 4,989.32 Meals 792.91	\$12,913.88
Courier Related Expenses	107.07
Federal Express	2,959.81
Business Meals/Catering <sup>1</sup>	3,473.63
Late Night/Weekend Meals	3,806.74
Carfare (Late Night/Weekends)	3,716.70
Paralegal Overtime	3,109.34
Lexis Legal Research	14,378.28
Westlaw Legal Research	13,685.38
Reproduction 3	11,944.70
Telephone Charges	1,014.41
Court Reporter	99,145.60
Outside Professional Services (Complete Discovery Source - Document Database (Relativity))	53,938.42
Outside Professional Services (Information Retrieval - West Publishing)	1,093.93
Outside Professional Services (Information Retrieval - Morningstar)	326.64
Outside Professional Services (Provest Holdings - Process Server)	750.00

Outside Professional Services (Demovsky Lawyer - Process Server)	452.64
Outside Professional Services (Update Legal - Contract Attorney Services)	105,408.00
Managing Clerk Services (PACER) 3	829.52
TOTAL	\$333,054.69

- See Exhibit D-1 for additional information on each catering event, as requested by the U.S. Trustee.
- Photocopies charged at \$0.10/per page.
- Due to the high volume of computerized records listing each PACER charge, Chadbourne has
  not attached said copies to this Application. The computerized records will be made available to
  any party in interest upon request to the undersigned counsel.

Cate Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost
31/14/2013		LUBEARE	1.00	771.02	771.02	AIRFARE - JOY LANGFORD AIRFARE TO NY TO ATTEND	2840
52/28/2013		Partition	1.00	771.02	775,02	INTERVIEWS 12/12/12 - 12/14/12	
J2/20/2013		1				Vendor#JOY LANGFORD Balance# .00 Amount# 2204.91	i
			1	- 1		Check #66686 01/14/2013	i
		1	- 1				
01/17/2013		AIRFARE	1,00	547.80		AIRFARE - ROBIN BALL - 1/08/13-1/09/13 - TRAV	2341
02/28/2013		1	1.00	547.80		TO NEW YORK, NY ATTEND INTERVIEW	
CDEOLOTO		1		- 1		Vandor#ROBIN BALL Balance* .00 Amount* 1169 25	i
			1 1	- 1		Check #42557 01/18/2013	
		1	1 I	- 1			
01/28/2013		AIRFARE	1.00	1,307.80	1,307.80	AIRFARE - Vondor JOHN F FINNEGAN - TRAVEL YO	2943
02/28/2013		1	1.00	1,307,80	1,307.80	MINNEAPOLIS - 1/21-1/25/13 - VATNESS INTER VIEW	
02202010		1	1			Vendor-JOHN F FINNEGAN Selence Of Amount 3460.85	- 1
		1	1	1		Check #345587 02:01/2013	
		1	1				2943
01/28/2013		MRFARE	1.00	696.60	696,80	AIRFARE - MARGARET GRAZZINI - TRAVEL TO	294
02/28/2013		1	1,00	698.80	698,80	MINNEAPOLIS, MN - 1/17/13 - 1/25/13 - WITNESS	1
		1		1		UNTERVIEWS	
		1				Vendor=MARGARET GRAZZINI Batance= 00 Amounts 1537.07	
		1	1 1	1		Check #29000881 02/05/2013	i
		1	1 '	1			2949
01/29/2013		ARFARE	1.00	1,059 60		ARFARE - ROBIN BALL 1/17/13-1/18/13 TRAVEL	2942
02/28/2013		i	1.00	1,059.80	1,059.80	MINNEAPOUS, MN FOR INTER VIEW	
		1	1	1		Vendor+ROBIN BALL Balances 80 Amounts 1613 20	
		İ		- 1		Cneck #42803 01/31/2013	
		1	1	1			294
C1/29/2013		AIRFARE			794.80	MARFANE - ROBIN BALL 1/22/13-1/24/13 - NEV	, 204
02/28/2013		1	1.00	794.80	794,80	YORK, NY TO ATTEND RESCAP MEETINGS	1
		i	1	- 1		Vendox+ROBIN BALL Balance* .00 Ansours* 1836.95	*
		1	1			Check #42603 C1/31/2013	
		1				ZAIRFARE - JAMES A STENGER AIRFARE TO NY TO	256
01/31/2013		AIRFARE			746.23	2 AIRFARE - JAMES A STENGER ARGARE TO KY TO 2 ATTEND RESCAP MEETINGS 01/23/13 -01/24/13	
02/28/2013		i	1.00	746,22	748.23	Vendor JAMES A STENGER Balance DO Amount 1222 66	4
		1	9			Vendor 2ALIES & STENGER BURNISH UP 74903114 1222 40 101604 #56543 02/01/2013	1
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4 -			Code	Quantity	Rate	Amount	Description	Cost index
0414 1/14/2013 2/28/2013	pristans.	Name / Invoice Number	,DTRAN	1.00 1.00	168,50 168,50	189,50	TRANSPORTATION - LONG DISTANCE TRAVEL - JOY LANGFORD - GROUND TRANSPORTATION WHAE ON TRAVEL TO MY TO ATTEND INTERVIEWS 12/12/12 174-1412 Vendor-20/ LANGFORD Bildmore - LO Amounis 2204.91 [Crea #86680 01144013]	29408537
11/17/2013 12/28/2013			,DTRAN	1,60	128.00 128.00		TRANSPORTATION - LONG DIST ANCE TRAVEL - ROBIN BALL 1/08/13 - 1 /08/13 - TRAVEL TO NEW YORK, NY - ATTEND INTERVIEW Vondom/ROBIN BALL Ballance00 Amount* 1160/25 Chick 84257 01/18/2013	29416799
01/28/2013 12:25/2013			,OTRAN	1.00		102.00 102.00	TRANSPORTATION - LONG DIST ANCE TRAVEL - J FINNEGAN - TRAVEL TO MINIEAPOUS, IMN - 1/21/13 - 1/26/13 - WITNESS INTER VIEW Vender-United FINNEGAN Belance* .00 Amount* 5460.85 Chieck #345587 02/01/2013	29430577
01/29/2013 02/28/2013			LOTRAN	1.00	64.60 84.60	84.8 84.6	TRANSPORTATION - LONG DIST ANCE TRAVEL - MARGARET GRAZZINS - TRAVEL TO MINISAPOLIS, MN - INT/103 - 1724/13 WITNESSE INTER VIEWS  WARDENMARGARET GRAZZINS Butanos - 00 Amount 1037.07  Check #89000661 02/05/2013	29422755
01/29/2013 02/28/2013			LDTRAN	1.90			TRANSPORTATION - LONG DISTANCE TRAVEL - ROBIN BALL 1/17/13 - 1/18/13 TRAVEL MINISEAPOLIS, IAN FOR INTERVIEW UndersPROPIN DALL Balance* - 00 'Amoust* 1812.20 Chook #42803 01/31/2013	25425444
0: 28/2913 0: 28/2913			LDTRAN	1.00		125.0 125.0	PIAANSPORTATION - LONG DISTANCE TRAVEL - ROBIN SIBALL 1/22/13 - 1/24/13 - NEW YORK, NY TO ATTEND RESCAP MEETINGS VINITOR ROBIN BALL Edwinow09 Amounts 16:30,95 [Check #42/903 01/31/2013	29425449
01/31/2013 C2/28/2013			LDTRAM	1,00		297.3 297.3	I) TRANSPORTATION - LONG DIST ANCE TRAVEL (AMTRAK) TO CAREY CHILD - TRAVEL TO FT, WASHINGTON, PA TO ATTEND MESINGWIRESCAP MEETING 01/17/13 WhitedorCAREY CHILD Balancia* 00 Amusinh 287.31 Chierk #56937 0201/2013	2642,41184
01/31/2013 02/28/2013			LOTRAM	1.00			OTRANSPORTATION - LONG DIST ANCE TRAVEL - JAMES A 0 STENCER - GROUND TRANSPORTATION WHALE ON TRAVEL TO NYO TO ATTEND RESCAP MEETINGS O1/22/12 - 01/24/13 - VANDERS ASTENDER BUSINGS - 02 Amousts 1232.06 CINCK 5508/3 02/31/2013	25428664
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	1	GRAND TOTAL: WO	ak-	1		1,207	41 8 records	

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Client:219	955 - GO	NZALEZ , ARTI	IUR .	, EXA					
Date	initials	Name / Invoice Num	aber .	Code	Quantity	Rate		Description	Coet Ind
01/14/2013 02/28/2013			-	LODGE	1.60	1,165.24 1,155.24	1,155.24	LODGING - LONG DISTANCE TRAVEL - JOY LANGFORD HOTEL WAKE ON TRAVEL TO MY TO ATTEND MTREMEWS 427212 - 1274121 Jandow-JOY LANGFORD Bistonce* - 00 Amounts* 2204 51 Check #58686 01114/2013	294085
01/17/2013 02/28/2013				LODGE	1.00		417.45	LODBING - LONG DIST ANCE TRAVEL - ROBIN BALL 10813 - 10913 - YRAVEL TO NEW YORK, NY ATTEND INTERMEN Wedge-ROBIN BALL Balance00 Amount 1189.25	2941671
01/28/2019 02/28/2013				LOOGE		1,348.9i 1,348.9i	1,349.56	LODGING - LONG DIST ANCE TRAVEL - Vendor: JOHN F FINNEGAN - TRAVEL TO MINNEAPOUS, MN - 1/2/11/3-1/2/13 - VATINESS INTER VIEW Vendor-JOHN FENNEGAN Balancas .00 Artouris* 3460 85 Chack #345587 02/01/2013	284306
01/28/2013 02/28/2013				LODGE	1.00			LODGING - LONG DISTANCE TRAVEL - MARGAMET GRAZZING - TRAVEL TO MINNEAPOLIS, MN - 1/17/13 -/12/13 - WITNESS INTER VIEW VendormARGARET GRAZZINI Bistence* .00 Assoult= 1637,07 Check #96000881 02/03/2013	294225
01/29/2013 02/28/2013				LODGE	1.00		237.01	LODGING - LONG DIST ANCE TRAVEL - ROBIN BALL 1/17/13 - I 18/13 TRAVEL MINNEAPOLIS, MN FOR INTERVIEW VondomROBIN BALL Balance*, 00 Amount* 16/13,20 Charles #4/200 0/13/1/2013	254284
01/29/2013 02/28/2013				LODGE	1.00		0 739.10 0 739.10	LODGING LONG DISTANCE YRAVEL - ROBIN BALL 12213-172419 - NEW YORK, NY TO ATTENO RESCAP MEETINGS Vendor*ROBIN BALL Belances - 00 Amount* 1838.95 (beat #44203 0131/19013	294284
01/31/2013	ı	ı		LODGE	1.00		340.61 346.61	LODGINS - LONG DIST ANCE TRAVEL - JAMES A STENGER - HOTEL WHILE ON TRAVEL TO NY TO ATTEND RESCAP MEETINGS 01/21/21 - 01/24/13 Vendor-JAMES 8 STENGER Splance* - JOO Amount* 1222.86 Check 45/943 02/01/2013	29428
			VORK:				4,989.33 4,689.33	7 records	
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			wr Code	Quantity	Rate	Amount	Description	Cost Index
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2/28/2013 02/28/2013			WEALLD	1.00	90.15 90.15	90.15	MARKE S - CONG DISTANCE CHANGE - JOY CANGE CITC - VAMILE ON TRAVEL TO NY TO ATTEND INTERVIEWS 12/12/12 - 12/14/12 Vandar-UDY LANGFORD Balances - 60 Amounts 2284-91	1
-					l		Check #66066 01/14/2013	
11/17/2013			WEALLD	1.00	76.00 76.00		MEALS - LONG DISTANCE TRAVEL - ROBIN BALL 1/58/13 - 1/59/13 - TRAVEL TO NEW YORK, NY	28416798
							-ATTEND INTERVIEW Vendor-ROBIN BALL 8obacce00 Amount= 1169.25 Check #42557 01/18/2013	
1/28/2013			MEALLD	1,00	541.09		MEALS - LONG DISTANCE YRAVEL - JOHN F FIN	29430576
2/28/2013				1.00	246.55	246,55	1/21/13 -1/25/13 - WITNESS INTER VIEW Ventor=JOHN F FINNEGAN Balance= .00 Amount= 3460.65 Check #345587 02/01/2013	
1/28/2613			MEALLD	1.00	99.64		MEALS - LONG DISTANCE TRAVEL - MARGARET GRAZZINI 1/17/13 - 1/25/13 - WITNESS INTER VIEWS	29422254
12/28/2013				1.00	33.04	29.04	Vendor*MARGARET GRAZZINI Balances .00 Amounts 1637 07 Check #96000881 02/05/2013	
1/29/2013			MEALLD	1.00	87.39 87.39		MEALS - LONG DISTANCE TRAVEL - ROBIN BALL 1/17/13 - I/18/13 TRAVEL MINNEAPOLIS, IAN FOR	20125443
							INTERVIEW Vendor-ROSIN BALL Belenco=.00 Amount* 1613.20 Check #42603 01/31/2013	
31/26/2013			MENLLD	1.00	178.05		MEALS - LONG DISTANCE TRAVEL - ROBIN BALL - 1/22/13 - 1/24/13 - NEW YORK, NY TO ATTEND	29425448
02/28/2013				1.00	110.03	174.00	RESCAP MEETINGS Vendor=ROBIN BALL Balance= .00 Amount= 1858.95	
					15.13		Check #42005 01/31/2013	21428033
01/31/2013 02/28/2013			MEALLO	1.00		15.11	MEAL VALLE ON TRAVEL TO NY TO ATTEND RESCAP	
Ì							Victor*JAMES A STENGER Balance* .00 Amount* 1222.96 Check #56843 02/01/2013	
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02/28/2013		1000	1.00	13,17	11,17	TRANSPORTATION 1 JOB	
0.0202013		1				Vandor*QUALITY TRANSPORTATION Balance* 00 Amount= 289.89	1
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02/28/2013		0001111	1.00	11.17	11,17	TRANSPORTATION 1 JOB	1
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02/28/2013		i	1,99	11.17	11,17	TRANSPORTATION 1 JOB	1
02/20/2013			1			Vendor+QUALITY TRANSPORTATION Belance 00 Amount 255 89	1
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61/18/2013		COURH	1.00	11.17	11.17	COURIER RELATED EXPENSES - Vendor: QUALITY	294173
02/28/2013		000,00	1.00	11.17	11.17	TRANSPORTATION 1 JOB	1
£22040.3				1		Vendor*QUALITY TRANSPORTATION Balance* .00 Amount= 122.87	1
				1		Check #845550 01/31/2013	1
01/10/2013		COURH	1.00	11.17	11,17	COURIER RELATED EXPENSES - Vendor: QUALITY	254173
02/28/2013		LOURI	1.00	11.17		TRANSPORTATION 1 JOB	
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01/18/2013		COURH	1,00	15.17		COURIER RELATED EXPENSES - Vendor: QUALITY	294175
02/28/2013		1	1,00	11.17	11.17	TRANSPORTATION 1 JOB	
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			1			Check #345666 02/21/2013	1
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4.400			200		Paradotta	Costinger
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12/21/2012 12/26/2013		FEDEXH	1.00	18,68 18,68	18.08 FEDERAL EXPRESS 18.08 Dup entry: 21955.007 - MICHAEL DISTEFANO Litef Cobraser Heimann & Benta Embarcasero Center West	28392549
					SAN FRANCISCO CAS41 11 US - 530512464679 Vendor=FEDERAL EXPRESS Balance+ .00 Amount= 5018 33	
1					Check #345682 02/07/2013	
2/21/2012		FEDEXH	1.00	13.19	13.18 FEDERAL EXPRESS	29392592
22/28/2019			1.00	13.19	13.19 Oop eney: 21955.007 - MICHAEL DISTEFANO Kelloge Huber-Hahsen Todd Even 1915 M St.NV WASHINGTON DC20096 US	
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2/21/2012		FEDEXH	1.00	11.07	11.07 FEDERAL EXPRESS - Grant & Eisenhofer P.	29395779
02/28/2013			1.00	11.07	11.07 Leidrigson Ave NEW YORK, NY Vendon*FEDERAL EXPRESS Betance# 05 Amount* 2048 85 Check #345876 02/07/2013	
12/21/2012		FEDEXH	1.00	22.07	22.07 FEDERAL EXPRESS - Gras & Elloworth LLP	29395619
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12/21/2012		FEDEXH	1.00	18.58	16.68 FEDERAL EXPRESS-Lindquist & Vennom, P.	29395620
02/28/2013			1.00	16.58	16.56 4200 ido Center MiNNEAPOLIS MIN Venderr-FEDERAL EXPRESS Balance00 Amount 5048.85 Check #345676 02/07/2013	
12/21/2012		PEDEXH	100	18.71	16.71 FEDERAL EXPRESS - Watters Bender Strotib	28366821
02/28/2013		LUCHI	1.00	16 71	16.71 Vau 2500 City Center Sq KANSAS CRY MO Vendor=FEDERAL EXPRESS Balence= 00 Amount# 3045.85 Check #345676 02/07/2013	
12/21/2012		FEDEXH	1.00	16.56	18:58 FEDERAL EXPRESS - Koroin Tireny Law Of	29403824
02/28/2013			1.00	16 58	16 58 N Michigan Ave CHICAGO IL Vandor-FEDERAL EXPRESS Bitance= .00 Amount= 2410.63 Check #345939 02/21/2013	
12/21/2012		FEDEXH	1.00	16.58	16.58 FEDERAL EXPRESS - Koosin Tillery Law Of	26403826
02/28/2513			1,00	16 58	16.58 N Michigan Ave CHICAGO II. Vendor#FEDERAL EXPRESS Birande* .00 Antoure* 2410.53 Check #346998 02/21/2013	
15.31/2012		FEDEXH		8 28	8.26 FEDERAL EXPRESS - 30 ROCKEFELLER PLZ NE	29403825
C2/28/2013			1.00	8.26	8.26 CITY NY 10112 NendomPEDERAL EXPRESS Batance* .00 /untum= 2410.53 Check #345939 02/21/2013	
01/02/2013		недехн			16.38 FEDERAL EXPRESS - KIRKLAND & ELUS 501	29403797
02/28/2015			100	10,38	19:38 Lukington Ave NEVY YORK CIFY INY VondomFECERAL EXPRESS Balance* .00 (Antiques 2410 53 Check #34/899 02/21/2013	
CLC2/2013		FEDEXH			16 36 FEDERAL EXPRESS: Moniton & Foetskir LLP 1290	22403793
62/28/2013			100	18.38	16.38 Avvetue Of Tire Americas NEV/ YORK CITY NY Vendor+FEDERAL EXPRESS Balance* .00 Amount 2410.53 Check #345809 02/21/2013	
91/02/2013 92/28/2013		FEDEXH	1.00		16.58 FEDERAL EXPRESS - Kramer Lovin Nation & 16.38 Franke 1177 Avenue Of The Americas NEW YORK Off NY	29103799
					Vercor=FECERAL EXPRESS Saturce=,00 Amount= 2410.53 Check #345539 02/21/2013	
01/02/2013 02/28/2013		FEDEXH	1.00		15.15 FEDERAL EXPRESS - Cifice of the U.S. Trusco 33 19.16 Visuabal SINEW YORK CITY NY Vencon-FEDERAL EXPRESS Bitlander CO Amount 2410.53 Check #84599 0221/2013	25403860
		****			18.38 FEDERAL EXPRESS - Skedoen Arps Sinte Manymer &	25423821
01/02/2013		FEDEXM	* 00			294,236,1

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Client:21	955 - GONZALEZ , ARTHUR	J., EXA	MINER	3/1/2013	3 1:19:27 F	PM	
Date	initials Name / histoice Number	Cook	Quantity	Rate	Amount	Description	Cost lo
1						Vendor*FEDERAL EXPRESS Bolance* .00 Amount* 2410.53 Check \$345639 0221/2013	
-							
01/04/2013		EDEXH	1.00		173,43	FEDERAL EXPRESS - Chadocume & Pane LLP 350 S Grand Ave LOS ANGELES CA	254038
						Vengor#FEDERAL EXPRESS 6a/anner .00 Amount* 2410.53 Check #345939 02/21/2013	
	•						294646
61/04/2013   62/28/2013		EDEXH	1.00	33.85 33.85	33.85	FEDERAL EXPRESS - Medissa Kibler Knoll 353 North Clark Syrox CHICAGO IL	294546
-	-					Vendor*FEDERAL EXPRESS Belanco* CO Amount* 449.05 Check #59909 02/13/2013	-
314947013		FEDEXH	1.00	22.30	22.50	FEDERAL EXPRESS - Shares George-Sr. V P	204046
02/26/2013		-coexn	1.00		22,36	Third Avenue, 21st Floor NEW YORK NY	
		-		-		Vendor*FEDERAL EXPRESS Balanco* .00 Amount* 449.66 Check #98609 02/13/2013	
01/07/2013		FEDEXH	1.00	27.46	27.46	FEDERAL EXPRESS - Meskow Financial Consulting	264134
02/28/2013			1.00		27 40	L 886 3rd Ave NEW YORK NY Vencon-FEDERAL EXPRESS Balence- 00 Amount 2148.78	-
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01/09/2013		FEDEXH	1,00	41,50	41.50	FEDERAL EXPRESS - Motirow Financial Consulting	29=10-
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02/28/2013			1,00	42.83	42.80	Vendor=FEDERAL EXPRESS Balance= .00 Amount= 2148-78	
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01/18/2013 02/28/2013		FEDEXH	1.00		31.90	FEDERAL EXPRESS - Mestrow Financial Consulting L 698 3rd Ave NEW YORK NY	29410
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01/11/2013		FEDEXH	1.00	30.46	30.4	FEDERAL EXPRESS - MESIROW FINANCIAL CONSULTING	26418
02/28/2013			1.00		30.4	LLC 638 3RO AVE NEW YORK NY Vendor-FEDERAL EXPRESS Belasco* .00 Amount 5851 60	_}-
1			_			Check #346028 02/28/2013	
01/11/2013		FEDEXH	1.00			FEDERAL EXPRESS - F VAZQUEZ - 2 Bay Dr. PORT	29410
G2/28/2013		-	1.00	38.99	39.9	WASHINGTON NY Vendor-FEDERAL EXPRESS Balanca+ .00 Amount+ 2148.76	
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01/11/2013		FEDEXH	1,00			FEDERAL EXPRESS - Maskrow Financial Consulting L 696 3rd Avo NEW YORK NY	29410
02/20/2013			1.00	30.03		Verytor=FEDERAL EXPRESS Batence × ,00 Amount= 3153.63	
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01/11/2013		FEDEXH	1.00			FEDERAL EXPRESS - Mealrow Financial Consulting 6), 556 3rd Ave NEW YORK NY	28416
						Vendor-FEDERAL EXPRESS Balancey 00 Amounts 3163.63 Check #140028 02/23/2013	
1						2 FEDERAL EXPRESS - Mostrow Financial 866 3rd Ave	28411
01/14/2013		FEDEXH	1.00			S'NEW YORK NY	20412
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01/15/2013		FEDEXH	1.0	85.47	EK. 2	7 FEDERAL EXPRESS. ATTN: Event Management Staff	2641
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						CHIECK #340020 Vaccions	1:
1/15/20:3		EDEXH	1.00	85.49	55.49	FEDERAL EXPRESS- ATTN: Event Management	29419238
02/28/2013			1.00	65.49	65.49	30 S 7th SI MININEAPOLIS MIN	T
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1/15/2013		EDEXH	100	65.47	65.47	FEDERAL EXPRESS - ATTN: Event Managemen	20419249
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01/15/2013		HXBOBY	1.00	65.47		FEDERAL EXPRESS - ATTN: Event Managemen  30 S 7th St MiNNEAPOLIS MN	2011021
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01/17/2013		FEDEXH	1.60	172.37		FEDERAL EXPRESS - MARIANA FRADMAN - ATT	28419263
02/28/2013			1.00	172.37	172.37	Management Staff - 30 S 7th St, MINNEAPOLIS.	
		41 91 100				MN55402 Vendor=FEDERAL EXPRESS Bulance= .00 Amount= 3183.63	
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01/17/2013		FEDEXH	100	186.67	195.6	FEDERAL EXPRESS - MARIANA FRADIAN - ATT	26419254
02/28/2013			1,60	185.67	186,6	7 Management Steff 30 S 7th St. MINNEAPOLIS, MN	I
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01/13/2013		FEDEXH	1,00	19.70	19,7	OFEDERAL EXPRESS - Alth: Ann Miller 658 3rd Ave	29419219
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mercone		PEDEXH	1.00	79.62	70.8	2 FEDERAL EXPRESS - JOHN PINNEGAN ESG.	29419223
01/17/2013		PEDEAM	1.00		79.6	2 Minneapolis Marrioti City Cent 30 S 7th St	
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01/21/2013		FEDEXH	1.00	65.04		94 PEDERAL EXPRESS - M FRADMAN 30 ROCKEFEL	29426267
02/28/2013		Annahara,	1.00			PLAZA R 3710 A NEW YORK CITY NY	
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01/21/2013		FEDEXH				50 FEDERAL EXPRESS - 30 ROCKE FELLER PLAZA R 3710 50 A NEW YORK CITY INY	
28/28/2015		1	1.00	78.50	70.1	Vendor*FEDERAL EXPRESS Balance 4121.48 Amount 4121.48	+
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01/21/2013			EOE	XH	1.00	76.63	76.63	FEDERAL EXPRESS - 30 ROCKEFELLER PLZ K 37 IGA	294
02/28/2013					1.00}	76.63	76.83	NEW YORK CITY NY	
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01/21/2013			EDE	XH I	1.00	88.72	86.72	FEDERAL EXPRESS - 30 ROCK FEGGER PLAZA R 3716 A	254
02/28/2013					1.00	63.72	88.72	NEW YORK CITY NY	rune.
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01/21/2013			EDE	XH	1.00	84.39		FEDERAL EXPRESS - 30 ROCKEFELLER PLZ R 3710 A	294
02/28/2013					1.00	84.39	84,39	NEW YORK CITY NY	Ĺ.,
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01/21/2013			1608	ХН	1.00	69.05	69.06	FEDERAL EXPRESS - M FRADMAN - 30 ROCKFELLER	29
02/28/2013			-		1,00	69,05	69.06	PLAZA NEW YORK CITY NY Window PEDERAL EXPRESS Bolance + 4121.46 Amount 4121.46	****
01/21/2013	i		1806	EXH	1.00	82.34		FEDERAL EXPRESS - M FRADMAN -30 ROCKEFELLER PLZ	29
02/28/2013	1				1.00	62.34	82.34	R 371GA NEW YORK CITY NY Vendor*FEDERAL EXPRESS Bolance* 4121.46 Amount 6121.46	-
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01/24/2013			1E0	EXH	1.00	25.51		PEDERAL EXPRESS - Meshow Financial Consulting 1L 605 3rd Ave NEW YORK NY	3 48
02/28/2015					1.00	25.51	40.0	NundomFEDERAL EXPRESS Becances 4121 46 Amounts 4121 46	T.
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01/24/2013			PED	EXH	1.00	28.97	28.9	7 FEDERAL EXPRESS- 7105 Brasburn PI BETHESDA MO	
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01/25/2013					1.00	103.70	103.7	DIROCKEFELLER PLZ NEW YORK CITY NY	. j
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11/09/2013		WEALB	1.00	214.97		MEALS/CATERING SERVICES - 1/8/13	29416873
2/28/2513			1.00	214.97	214.97	Vendor=CULINART INC Belance= .00 Amount= 3874.64 Check #345681 02/07/2013	
01/39/2013		MEALB	1.00	18.33	16.33	MEALS/CATERING SERVICES - 1/A/13	29418674
2/28/2013			1.00	18.33	16,33		
				.		Vgodor=CULINART INC Balance= .00 Amount= 3674.64 Check #345691 92/07/2013	
01/11/2013		MEALB	1,00	20.90	20.90	MEALS/CATERING SERVICES - 1/11/13	28416095
02/28/2013			1.00	20.90		Vendor=CULINART INC Balance×.00 Amount* 1056.75 Check #345581 02/07/2013	
		MEALB	1.00	214,97	244.07	MEALS/CATERING SERVICES - 1/91/13	29418896
01/11/2013		MEALE	1.00	214 97	214.97		
						Vendor=CULINART INC Belance= ,00 Amount= 1056,73 Check #345681 02/07/2013	i
01/15/2010		MEALB	1.00	20.90		MEALS/CATERING SERVICES - 1/15/13	29422773
02/28/2013			1.00	20 90	20.90	Vendor+CULINART INC Balance+ .00 Amount+ 1273.55	
		-		!		Check #345728 02/15/2013	
01/15/2013		MEALB	1.00	234.51		MEALS/CATERING SERVICES - 1/15/13	29422774
02/28/2013			1.00	234,51	234.51	Vendor=CULINARY INC Balance= .00 Amount= 1273.55	i i
				1		Check #345728 02/15/2013	
01/17/2013		MEALB	1.00	216.38 216.38	216.38 216.88	MEALS/CATERING SERVICES - 1/17/13	29422800
02/28/2013			1.00			Vendor=CULINART INC Balance+ .00 Amount= 4908.18 Check #345728 02/15/2013	
21/17/2013		MEALB	1.00	389.86	300.6	MEALS/CATERING SERVICES - 1/17/13	29422601
02/26/2013		I	1.00	390.86	390.8		
						Check #345728 02/15/2013	
01/17/2013		MEALB	. 1.00	15 33	16.3	LUEALS/CATERING SERVICES - 1/17/13	20422803
02:28/2013			1.00	16.33	16.3	Vundor::CULINART INC Balance* .00 Amount* 4009,18	
		1				Check #345728 02/16/2013	
01/22/2013		MEALB	1.00			MEALS/CATERING SERVICES - 1/22/13	29422838
02/28/2013		1	1.00	202.64	202.9	Vendor-CULINARY INC. Balance NO. Amount 1745,80	
						Check #345728 02/15/2013	,
31/25/2319		MEALB	1.00	586 29		MSALS/CATERING SERVICES - 1/23/13	29422853
02/26/2013		i	1.00	580.29	586.2	Vendor-CULINARY INC Belance= .00 Amount= 2144.83	
		1				Check #345728 02/15/2013	
01/23/2013		MEALB	1.00	289.51		1 MEALS/CATERING SERVICES - 1/23/13	25422855
02/28/2013			1.00	288.51	263.5	Vendor*CULINART INC Basenous 00 Amount= 2144,83	1
		1	1		İ	Check #345728 02/15/2013	
: 01-93/2012	,	MEALB	100			MEALS/CATERING SÉRVICES - 1/ZB/13	28431659
02/29/2013		i	1,00	216 38	218	Vendor*CULINART INC Balance* .00 Amount* 3084.41	i
		1	i	5		Check #345582 02/26/2013	
01/28/2010		MEALB	1.0			MEALS/CATERUNG SERVICES - 1/28/13	23431664
32-28/2013		1	10	390,86	350	- Vendox+CULINART INC Balance= 00 Amount# 3084 44	
					1	Cheek #345282 02/26/2013	1
01/29/2013	,	MEALB	1.0			12 MEALS/CATERING SERVICES - 1/29/13	25441457
02/28/201		1	1.0	72,1	72	Nender=CULINART INC Bislance+ .00 Amount+ 1175.24	
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	1			MEALB	1.00	158.34	160.74	IMEALS/CATERING SERVICES - 1/31/13	2943168
01/31/2013	1			MEALD	1.00	156.34	158.34	and the same of th	1
C2/28/2013	-				1,00	100.34		VieudoreCULINART INC Balances .00 Amounts 3342.00	1
	4			AND 1 171.757				Cneck #345662 02/28/2013	
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01/31/2013	ì			DEALB	1.00	57.70	57.70	MEALS/CATERING SERVICES - 1/01/13	2043168
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01/02/2013 02/28/2013	-		MEALH	1.00	18.31	18,31	MEALS - 11/29 - MEALS TAKEN LATE HOURS - MARC ROTHMAN Vendor-CHADEOURNE & PARKE LLP Batance* .09 Amount 653.08 Chack 93-9073 91/09/2013	29461097
01/02/2013 02/28/2013			MEALH	1.00	30.87	30.07	MEALS Names of Dinors: COHEN, MICHAELA	25404201
C222612C13							Vendor/SEA/ALESSWEB PROFESSIONAL Balanco* .00 Amount# 1754,85 Check #345685 02/08/2013	
C1/32/2013 C2/28/2013			MEALH	1.00	30,83	30.63 20.00	MEALS Number of Dimens: ROTTMAN, MARC	29404202
							Vendor=SEANLESSWE8 PROFESSIONAL Balance= .00 Amount= 1754.85 Check #345385 02/08/2013	
01/02/2013			MEALH	1.00	18.47		MEALS Names of Dimens: MASSENGALE, JOSL YN	29404206
02/28/2013				1.00	10.50	124	VendomSEAM, ESSWEB PROFESSIONAL Birance» .00 Amount- 1754.85 Chack #345885 02/05/2013	
01/02/2013			MEALH	1.00	31.28 20.00	31.26 20.00	MEALS Names of Diners: APFEL, JOSHUA	25404210
							Vendor*SEAULESSIVEB PROFESSIONAL Balance* .00 Amounts 1754.85 Chick #345665 02/08/2013	
01/02/2015			MEALH	1.00	23.45 20.00	23,45	MEALS Names of Diners; LIN, JIADAI	29404211
02/28/2013			1	1			Vendor*SEAMLESSWEB PROFESSIONAL Belance* .00 Amount* 1754.85 Check #34585 02/08/2013	
01/02/2013			MEALH	1.00			MEALS Names of Dineric TOWERS, MEGHAN	26404215
02/28/2013				1.00	20.00	20.0	Vendor*SEAMLESSWEB PROFESSIONAL Balance*.00 Amount* 1754.85 Chack #345885 02/08/2013	
01/02/2013 62/28/2013			MEALH	1.00		31.5 20.0	MEALS Names of Cinors: BRICK, NOAH  D  Vector*SEAMLESSWEB PROFESSIONAL Balance* .00 Amount*	29404189
							1764.85 Check #345685 02/08/2013	20404700
: 01/03/201: 02/28/201:			MEALH	1.00		28.9 20.0	2 MEALS Names of Dinert: COHEN, MICHAELA 0 Vendor*SEAMLESSWEB PROFESSIONAL Briance: .00 Arrosint*	29404200
İ							1754.85 Check #345685 02/08/2013	
01/03/201			MEALH	1.0		31.0 20.0	MEALS Names of Diners: MASSENGALE, JOSL YN  Vendor-SEAMLESSWEB PROFESSIONAL Biswinger .00 Amounts	29404240
							1754.85 Check 9345935 02/08/2013	
01/03/201			MEALH	1.0			TG MEALS Names of Others: LIN, JIADAI 76 Neodor-SEAMLESSWEB PROFESSIONAL Balance* .00 Amounts*	28404212
1							1754.95 Check #345935 02/08/2013	
01/03/25			MEALH	1.0			11 MEALS Names of Diners: APFEL, JOSHUA 00 Vendor*SEAMLESSWEB PROFESSIONAL Batance* .00 Amount*	28404213
					ĺ		1754.05 Chock #346885 02/09/2013	
01/03/20			MEALF	1.0	27.20		28 MEALS Names of Diners: ASNANI, PODJA 00 Vendor*SEAMLESSWEB PROFESSIONAL Belance* .00 Amount*	29404207
1			1				Vendor+SEAMLESSIVEB PROFESSIONAL Batance 00 Ambulle 1754.85 Check #34585 02/68/2013	1

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CHARGOTTS   DECEMBER   100   31.04					
1,00   20.00					25
	03/2013		310422	PALS Names of Disars: LEVIN, 2ACTOR 1	-1
Court Actions of Disposers   Court Actions of Disposers (Court Action of	228/2013	130	7		
Production					
100   900   200					29
			20.00		1-2
Characteristic Conference	2/28/2013	130	lv lv		
DISCORDED   AGAIN   100   20.00   100   20.0	***************************************		1 1	1754.85 Thirt #345985 02/08/2013	1
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			20.00		
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	1/04/2013	JEALH 1.00 30.9			
Clase SPACES   CONTROLS	2/28/2013	1001 200	7	VendowSEAMLESSWEB PROFESSIONAL Balance: .00 Available	
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			20.00	The state of the s	- : -
Oncode   O	2/28/2013	1,00 200	-	Vendor SEAULESSWEB PROFESSIONAL Brances OD Amount	
OFFICE   SECURITY   CONTRIBUTE   CONTRIBUT					
1,000   2000					2
			2 31.12	MEALS Numes of Diners; BRICK, NOAH	- +-
Charle \$19,000 COMMON	2/26/2013	1.00 200		Vendor-SEAMLESSWEB PROFESSIONAL Balance+ .03 Amount	
	*******			1754.85	and products of
100   200	and the second second				
	01/07/2013	MEALH 1.00 31.		MEALS Names of Dinure: APPEL, JOSHUA	
	02/28/2013	1.00 20	33 20,00	Vendor-SEAMLESSWER PROFESSIONAL Bulances 00 Amounts	
TEACH   1.00   31.00   11.00   12.00	and the state of t			3495.08	<del></del>
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100   200	C1/07/2013				
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				3495,08	
150   200					
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				3495 08	
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100   2000   2	016770018				
344,56		1.00 20	.00 20.60	Meanor*SEAM ESSIVEB PROFESSIONAL Balance* DC Amounts	
	and the last of th		- <del>-</del>	3465.08	
01-017/2013 DUCAL4 1.00 36.03 SG DMEALS Names or Green ELVINI, ZACHAR Y 1,00 20.00 91.00 1,000/2012 1.00 20.00 91.				Check #045730 02/15/2013	
100 29.00 20.00 1000 Vyvvvce*SEAV_ESSVEB PROFESSICAL Balance 50 Anouse 29.00 9		MEALH 1.00 30	63. 30.6	3: MEALS Names of Directs: LEVIN, ZACHAR Y	
3495.08		1,00 25		0	an
				3495.08	
Chick #945739 02/15/2013				Check #945730 02/15/2013	
0197/013 MEALH 1.06 33.04 30.64 MEALS Names of Concex Let. BADAS		Surgery and the surgery and th	206 207	MEALS Names of Dinory, Lin., SADAI	n inch
0190/2013		1.00 21			·

	955 - GONZALEZ , ARTHUR		71. 14.00 No. 200				Cost Index
Oate	Institute : Kame / Involce Number	Code	Quantity	Rate	Amount	Description	COST INDEX
						3485.08 Desck #345730 02/15/2013	
- 1							29410658
708/2013 2/28/2013		MEALH	1.00	21.39	20.007	MEALS Names, of Diners: LIN, JIADAI	
						Vendor*SEAMLESSWEB PROFESSIONAL Balance* 05 Amount*	
	•	-				390.08 Check #345730 02/15/2013	
						MEALS Names of Diners: BRICK, NOAH	26410850
1/06/2013 2/28/2013		ÆALH	1.00	31.91	20.00	Land to the state of the state	
2201010	÷					Vendor=SEAMLESSWEB PROFESSIONAL Belanco CO Amount- 348508	+
			-			Check #545730 02/15/2013	
		KEALH	1.00	29 67	29.67	MEALS Names of Diners: APFEL, JOSHUA	29410030
1/06/2013 2/28/2013	1	AEALA	1,00	20.00	20.00	Vendoc#SEXMLESSWEB PROFESSIONAL Balance* 00 Amounts	
	1					3495.08	
						Check #345730 02/15/2013	
11/08/2013	1	WEALH.	1.00	30.55	30.56	MEALS Names of Disers: COMEN, MICHAELA	28410941
2/28/2013	:		1.00		20.00	Vensor-SEAMLESSIVEB PROFESSIONAL Bulance: 50 America-	1
			4		1	3496.0B	
					A	Check #345730 02/15/2013	
11/05/2013	;	WEALH	1.00		22.99	MEALS - P. GOODMAN - WORKING LATE MEAL -	29400826
2/28/2013			1.00	20.00	20,00	11/20/12 Vencor#METWAH RESTAURANT Balance# .00 Amount# 268.49	
	-		1		1	Check #59629 01/08/2013	
unnersen and	-	VEALH	1.00	20.5	20.57	MEALS - P. GOODMAN - WORKING LATE MEAL -	26460630
01/18/2013 02/28/2013		VERSO	1.00	20.0		11/21/12 Ventor*MEIWAH RESTAURANT Balance* 00 Amount 208.49	
	ad ee	-		<u> </u>		Check #56629 01/58/2013	
	-			-		MEALS - LEEANN O'NEILL L'O'NEILL - OVERTIME	25420854
01/08/2013 62/26/2013		WEALH	1.00		0 20.00	MEAL - 12/14/12	
24.36.36.13						Vendor*LEEANNONELL BARRIES 90 Annual 16.39 Chick #50530 01/08/2013	-1
	-		-1		-		25416931
01/08/2013		MEALH	1.0			MEALS Names of Diners: DISTEF AND, INCHAEL	
C2/26/2011						Vendor-SEAMLESSWell'S PROPESSIONAL Business (99 Airbunts 3495 08	
			1	-	i	Obeck #365730 02/16/2013	
	ne .			1		MEALS flomes of Diners; ROTMAN, MARC	26415935
01/09/2010		MEALH	1.0			ol .	
12/20/2011	_		1 -	1		Mendor-SEAMLESSWEB PROFESSIONAL Barences of Amounts 0495.08	
	-		+	+	+	Check #345730 02/15/2013	
		MEALH	1.0	O: 29.	70.4	6 XIEALS Names of Ciners: BRICK, NOVH	26410927
02/28/201		MEALE	1.0				
	<u>.</u>			-		Veodor*SEAMLESSWEB PROFESSIONAL Batonice* .00 Amounts 3455.06	
	-		. :		_	Chack #345730 02/15/2013	
01704/202	~	WEALH	1.0	95. 31	3e 31.3	SINEALS Names of Crimina: APPEL JOSHUA	20410551
62/28/201	3	- Cristi	1.0				-
		-	-			2495.08	
			1 -	Ţ		Check #345753 62/15/2013	
01/09/201	ri .	MEALH	- 7	10, 25	56 25	SS WEALS Names of Diners: TOWERS, MEGHAN	25410502
02/28/201	3					Vendor*SEAMLESSWEB PROFESSIONAL Birance* .05 Annover	
			+			3495.08	
	-			-	1	Chack #345730 02/15/2013	
015000	F3	MEAU	ri - 7			46 MEALS Names of Diners: COHEN, MICHAELA	25410903
C2 28 201			1 1	00 20	OG 20	00 //windowSEAttleSSWSB PROFESSIONAL Balence 00 Amount	
		anne s		j -	and the state of t	3455 CB	

12-12020-mg Doc 4565-3 Filed 08/07/13 Entered 08/07/13 19:33:29 Exhibit D - January 2013 Expenses Pg 8 of 27

Client 219	55 - GONZALEZ , ARTHUR	J., EXAM	AINER				
Date	Initials Name / Involce Number	Code	Quantity	Date .	Amount 1	Description	Cost Sea
Date	Initials Region / Private Notice			r		Check #345730 62/15/2013	1
							2341063
01/09/2013		MEALH ;	1.00	24.78	20.000	MEALS Names of Dinero: LIN, JIACIAI	
02/20/2013						Wendor-SEAMLESSWEB PROFESSIONAL Balancer 00 Amounts 3405.08	Ţ
				<del></del>		Check #345730 02/15/2013	
				23.39	20.00	MEALS Names of Diners: VAZQUEZ, FRANCISCO	2611094
01/09/2013		MEALH	1.00	20,001	20.00		
						Vendor-SEAMLESSIAEB PROFESSIONAL Balance <sup>®</sup> 00 Amounts \$495.08	
						Check #345730 02/15/2013	
01,0002013	•	MEALH	1,00	20.90	30.93	MEALS Names of Diners: ASNANI, POOJA	2941094
02/25/2013			1.00	20.00	20.00	Vendor*SEAMLESSWEB PROFESSIONAL Behance: CD Amounts	
						3495,08	
						Check #345730 02/15/2013	
01/05/2013		MEALH	1.00	29.24		MEALS Names of Diners: KIRBY, ROBERT	254 tota
02/28/2013			1.00	20.00	20.00	Vensor*SEAMLESSWEB PROFESSIONAL Belance* .03 Amounts	
						3496.0b	
recommendation of						Chock #346730 02/16/2013	
01/10/2013		MEALH	1.00	31.02	31.02	MEALS Names of Cinera: ROITMAN, MARC	294106
02/28/2013			1.00	20.00	20.00	Ventor-SEAMLESSWEB PROFESSIONAL Belance: .00 Amount:	
						3495.08 Object #345730 02/15/2013	
						1	264101
01:10/2013		MEALH	1.00	31.02	31.02 20.00	MEALS Names of Dines: KAMINSKI, PHILIP	1 200101
02/20/2013		-	1.00	20.00		Vendor*SEAMLESSAES PROFESSIONAL Balance* .00 Amounts	
1						3495.08 Creck #345730 02/15/2015	
						MEALS Names of Disers: ASNANI, POQJA	294101
02/28/2013		MEALH	1.00	20.00	20.00		
02/28/2313			1.00			Vendor#SEAMLESSWEB PROFESSIONAL Batance .00 Amounts 3495.08	
				-		Check #345730 02/15/2013	
			1	24.36	04.21	MEALS Names of Diners: KIRBY, ROBERT	29410
01/10/2013		MEALH	1.00		20.0	Y. The state of th	
02202070		-	-			Wendor*SEAMLESSIZES PROFESSIONAL Baranco* 00 Amounts	
		-				Check #345730 02/15/2013	
1		MEALH	1,00	30.53	30.5	MEALS Names of Diners: DISTEF AND, MICHAEL	29410
01/10/2013		Majori	1,00		20.0		
						3495.08	
-						Check #345730 02/15/2013	
01/10/2013		MEALH	1.00	29.51	29.5	1 MEALS Names of Divers: SANDERS, DIANA	29410
02/28/2013			1.00	20.00	20.0	Vendor*SEAMLESSIVEB PROFESSIONAL Balance* 40 Amounts	
		-	-			[3495.08	
		F		-		Check #345730 02/15/2013	
01/10/2013		MEALH	1.00		23.2	B MEALS Names of Diners: UN, JIADAI	29410
02/26/2013			1.00	20.00	20.0	"WONDOOT SEAMLESSWES PROFESSIONAL BOURDER DO AFROUTH*	+
						3495.08  Cneck #345730 02/15/2013	+
		-	+	+			29416
01/10/2013		MEALH	1.0		20.0	33 MEALS Names of Others: COHEN, MICHAELA	23410
02/28/2013			1.0	20.00	200	VandomSEAMLESSWEB PROFESSIONAL Belances 50 Amounts	
-		+		+		3495.08 Check #345730 02/15/2013	
		+		1			2841
01/10/2013		MEALH	1.0	0 31.28	31.	28 MEALS Names of Diners: APFEL, JOSHUA	

					MARKET 1865 TO		Access to the second se	Cost Index
Date	Inttition	Name / Invuice Number	Cone	Quantity	Rate	Amount	Description Vendor-SEAMLESSWEE PROFESSIONAL Balancer .00 Amounts	
							Vendor-SEATTLESSWEB PHOFESSIONAL BALLILLA DO MICONI-	1
***************************************			-	-			Check #345730 02/15/2013	
			MEALH	1.00	23.59	23.30	MEALS Names of Dingrs: VAZQUEZ_FRANCISCO	29410940
2/28/2013			DEALH	1.00	20.00	20.00		
							Vendor«SEAMLESSVÆB PROFESSIONAL Balance» 00 Amounts	
				·			3495.08 Check #345730 02/15/2013	
							1	29410942
1111/2013			WEALH	1.00	22.19	22.1	MEALS Names of Dinera: DISTEF AND, MICHAEL	25010542
2/28/2013			man or 11 f 10000	1.00			Vendor*SEAMLESSWEB PROFESSIONAL Balances .00 Amounts	
				-			3495.08 Check #346730 02/15/2013	
								29410951
1/11/2013			MEALH	1.00	31.27		7 MEALS Names of Diners: BRICK, NOAH	29410951
02/29/2013				1.00	20.00	20.0	Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amounts	
				-			13405.08	
							Check #345730 02/15/2013	
01/11/2013	i		MEALH	1.00	29.76	29.7	5 MEALS Names of Diners: SANDERS, DIANA	29410959
02/28/2013	1			1.00	20.00	20.0	Vendor-SEAMLESSWEB PROFESSIONAL Balances CO Amounts	
			-				3465.06	
	5						Check #345750 02/16/2013	
01/13/2013	1		MEALH	1,00	31.26	31,2	8 MEALS Names of Diners: APFEL, JOSHUA	29410934
02/28/2013	1		inter-seri	1.03		20,0	10	
	1			-		***********	Vendor#SEAMLESSWEB PROFESSIONAL Basence 00 Amounts 3495.06	
- Northead	-			+			Check #345730 02/15/2013	
			MEALH	1.00	31.49	317	IDINEALS Names of Divore: BRICK, NOAH	25416414
01/14/2013 02/28/2013			MEALH	1.00			20	
	-						Vendor*SEAZALESSWEB PROFESSIONAL Batance* 00 Amounts 3253.15	
							Cneck #345944 02/22/2013	-
							10 MEALS Names of Disors: APPEL, JOSHUA	29419410
01/14/2013			MEALH	1.00		20.	on!	
02/28/2013				1.00			Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount=	
					1		3269.15 Chook #345944 02/22/2013	
	-			-				29419417
01/14/2013			MEALH	1.0			83 MEALS Names of Cinera LEVIN, ZACHAR Y	254 15411
02/26/2013				5.00	20.00	20.	Vendor*SEAMLESSWEB PROFESSIONAL Balance* .CO Amounts	
	-			1	1		3263,15 Check #345944 02/22/2013	
					<del> </del>	<u> </u>		
01/14/2013			MEALH	1.0		30.	93 MEALS Names of Diners: KIRBY, ROBERT	23419419
02/28/2013				1.0	20.00	20	Vendor*SEAMLESSWEB PROFESSIONAL Balance* .00 Amount*	
					-	1	3288.15	
	-		-		-	<del>-</del>	Check #345044 102/22/2013	
61/14/2013	-		MEALH	1.0			09 (XEALS Names of Directs: ASNAM, POOJA	29419422
02/28/2013				1.0	0 20.00	20	ON Vendor*SEAMLESSWEB PROFESSIONAL Biranco* .00 Amount?	-
	**		-		+	t	3258.15	
							Chock #345944 02/22/2013	
01/14/2013			MEACH	1.0			34 MEALS Names of Diners: ROTMAN, MARC	29419423
02/28/2013				1.0				
	_		-		+ -	+	3288.15	
100.0			1	1	1		Check #345944 02/22/2013	
			MEALH	1.0	0 27.4	0 23	AD MEALS Names of Dineral COHEN, MICHAELA	25419426
01/14/2013			MEALH	10		0 20	100	
						-	Vendor*SEAMLESSIVEB PROFESSIONAL Balance* .00 Amounts* 3289,15	
			1			1	Chock #345944 02/22/2013	

		ONZALEZ . ÅRTHUR					grand december of the contract of the second	
Date	lettrats	Name J invoice Number	Code	Quantity	Rate	Amount	Description	Cos
01/14/2019			TEALH	1.00	29.61	29.81	MEALS Nomes of Disers: KAZIINSKI, PHILEP	264
02/28/2013				1.00	20.00	20.00	Wendor SEAM ESSIVES PROFESSIONAL Balancer .03 Amounts	
			-				3288.15	-
I				-			Check #345944 02/22/2013	~)~~~
				1				294
01/14/2013			(EAU)	1.00	18.93	18.93	MEALS Names of Diners: MASSENGALE, JOSL YN	-+
02/28/2013				1.001	10.03	10.30	Vendor*SEAMLESSIVEB PROFESSIONAL Belance* 40 Amount*	
							3289.15	
							Check #345944 02/22/2013	. 196.0
01/14/2013			AEALH	100	28 63	26,68	MEALS Names of Diners: SANDERS, DIANA	294
02/28/2013			man or o	1.00	20.00	20.00	Vendor*SEAMLESSWEB PROFESSIONAL Barance* .00 Amounts	
							3293.15	4
			-				Check #345944 02/22/2013	e reference
							MEALS Names of Diseas: RIVERA, CHRISTY	25
01/14/2013			EALH	1.00	17.42	17.42		-4
02/26/2013			***	7.00	11.7461		Wendor+SEAMLESSWEB PROFESSIONAL Bakentur 88 Amounts	
	Ī			I			3269-15 Check #345944 02/23/2013	-
1 1 1 1 1 1				1			1	
01/14/2010			ÆALH.	1 00	23.59	23 35	MEALS Nomes of Diners: CQHEN, CLAUDIA	29-
02/28/2013				1 1.00	20,00	20.00	Vendor*SEAMLESSWEB PROFESSIONAL Balance* 60 Amounts*	
							3288.15	
			***************************************				Check #345644 62/22/2013	
ī			100000000000000000000000000000000000000		30.98		SUEALS Names of Dinors: APPEL, JUSHUA	- 29
01/15/2013			AEA(H	1.00	20.00	20.0	Λ.	
02/20/2013				-			Vendor*SEAMLESSMEB PROFESSIONAL Balance* 00 Amounts	
	1						3288.15 Chock #347544 02/22/7015	
	i		-				CHBCK #343544 GDZD7013	
01/15/2213	İ		JEALH	1.00	31 54	31,5	4 MEALS Names of Ciners: ASNANI, POGJA	25
02/23/2013	1			1.00	20.00	23.0	Ventor*SEAMLESSWEB PROFESSIONAL Barance* 00 Amounts	
				-			328.15	
	5			-			Check #345944 02/22/2013	
	1		110 00000	1.00	28.76		6 MEALS Names of Direct. ROTMAN, MARC	75
01/15/2013			WEALH	1 00	20.70		0'	
02/20/20/3	1			-			Vesdor*SEAMLESSWEB PROFESSIONAL Balance* 00 Annuals	
5					Ļ		3288.15 Check #345944 02/22/2013	1.000
	-			· i · · · · · · · ·	f			- 2
010/0/2013			VEALH	1.00			6 MEALS Names of Diners; KARANSKI, PHILIP	
02/20/2013	į.			1.00	20,00	20.0	Vendor=SEAMLESSWEB PROFESSIONAL Balance= 00 Amounts	
1	-		-	<del></del>	********		3288.15	
1	1			1			Check #345844 02/22/2015	-
01/84515			MEALIN	1 00	15.28	19.7	DE MEALS Names of Dinois COHEN, CLAUCIA	
01/28/2015			2000	1 00			10.	
Sam some .				1			Verson*SEAMLESSY/EBPROFESSIONAL Balance* 00 Amounts 3285.15	-
- America	-		***		ļ		Check #345944 02/22/2013	- Land
- 100				1		1		٠-4-,
01/15/2013	-		MEALH	1,00			50 KEALS Names of Disers KIRBY, ROBERT K	
02/26/2013	-		Armenia wa	1	2000		Vendor-SEAAX, ESSWEB PROFESSIONAL Balances 50 Amounts	400
			-			÷	3203.16	
	_				ļ.		Check #345944 02/22/2013	
01/15/2013	r .		MEASH	1.00			SK IMEALS Names of Diners: DISTEF AND, MICHAEL	
02/28/2013				1.00	20.04	20)	WindowsEAMLESSWEB PROFESSIONAL Balances CO Amounts	
, pr more	-				<u> </u>	į	WindorsSEAMLESSWEB PROFESSIONAL BRIDGE OF ARRESTS 3288.15	
	-				·	1	Check #345644 02/22/2013	
	-				four a manner	1	I AND THE RESERVE OF THE PARTY	
017/5/2015			MEALH	1.0			78 LIEALS Names of Direct 10V/ERS, MEGHAN	
02/28/2013	_			1.0	1	·	VENDOR SEAMLESSWEE PROFESSIONAL BANGER 60 AMOUNT	
	-		access desirable			-	3260.15	

	to traile - Karrie / Invoice Number -	Code	Quantity			Description	
1/15/2015				Rate	Amount	Check #346944 62/22/2013	
2/26/2013						3. MEALS Names of Diners: LEVIN, ZACHARY	20419406
		SEALH	1.00	30,6 20,4		0	
					<del></del>	Vendor*SEAMLESSWEB PROFESSIONAL Betarce* 03 Amounts 3288.15	
		_			-	Check #345644 02/22/2013	
1/15/2013		SEALH	1.00	166	4: 166	4 MEALS Names of Diners: RIVERA, CHRISTY	29419409
@28/2013		100011	1,00	16.6			
				L		3289.15	
						Check #345944 02/22/2013	
1/16/2013		EALH	1.60	24.		8 MEALS Names of Dinera; DISTEF AND, MICHAEL	28419412
2/28/2012			1,00	20	20.0	Vensor*SEAMLESS/NES PROFESSIONAL Birerce* .00 Amount*	1
		***************************************			-	3288.15	-
		-			-	Check #345944 02/22/2013	
วะก่อยกับ		REALH	1.00			33 MEALS Names of Diners: COHEN, MICHAELA	29419413
2/28/2013			100	20	20.0	Vandor=SEAMLESSWEB PROFESSIONAL Balance= 00 Amounts	
					<u> </u>	3289.15	+
				<del> </del>	+	Chack #345044 02/22/2013	25419415
01/18/2013		IEALH .	1.00			28 MEALS Names of Dinors: APPEL, JOSHUA	28419415
02/28/2013		-	1.00	20.	20.	Vendor-SEAMLESSWEB PROFESSIONAL Balances 00 Amounts	
			1	Į	-	3289.15 Check #345944 02/22/2013	
				-			29419416
01/16/2013		MEALH	1.00			37 MEALS Names of Divers: DAUCHER, ERIC R	29519410
(2)28/2013			1			Vendor*SEAMLESSIVEB PROFESSIONAL Balance* .00 Amount*	-iJ
			ļ	ļ		3288.15 1Check #345944 02/22/2013	
						00 IJEALS Names of Disers: MASSENGALE, JOSL VN	29419428
31/16/20:15 02/28/2015		JEALH	1,01				
				-		Vendor*SEAMLESSWEB PROFESSIONAL Betance* .00 Amounts* 3289.15	
				1		CNGCX #345944 02/22/2013	
01/16/2013		VEALH	1.0	0 31	.74 31	74 LIERLS Names of Diners: BRICK, NOAH	29419475
02/28/2013		MANAGE TO THE	1.0			00 Wendor#SEAMLESSWEB PROFESSIONAL Balance*, (0) Autousts	
			ļ	+-	-	3288.45	
						Check #345044 02/22/2013	
C1/16/2013		MEALH	1.0			46 MEALS Names of Ditters: ASNANI, PODJA	29415435
02/28/2013			1.0	0 11	.46 18	Vendor*SEAMLESSWEB PROFESSIONAL Belence: 30 Amounts	
				i.		3289.15	-1
			J			-Check #345944 02/22/2013	
01/16/2013		HALH	1.0			0.18 SEALS Names of Diners SANDERS, DANA	29416439
02/26/2013			1.0	0 2	1.00 21	Vendor*SEAMLESSWEB PROFESSIONAL Byance* 00 Amount*	
					1	5288.15 Check #345944 02/22/2013	-4
		(Mary Complete or	-				29419443
C1/5G/2019		MEALH	1.0			4.95 MEALS Names of Dinors; KIRBY, ROBERT	29419442
05/28/2613			13			Vendor*SEAPLESSY/EB PROFESSIONAL Balance* CO Amount	
			+	+		3283.15  Check #345644 62/22/2013	
			+			J.67 MEALS Numbe of Dienes SANDERS, DIANA	29819440
02/28/2013		MEALH	1.0			0.00	
02262013			4			Vendox*SEAMLESSWEB PROFESSIONAL Barances 00 Amounts	rania en en en en en en en en en en en en en
			<del></del>			0200 15 Check 9340944 02/22/2013	
			. apresent to a			6 CO MEALS Names of Direct LIN, JIADA)	25415461
(2.28 201)		MEALH				6 00 HEALS Names of Sirios Lin, 34-040	

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Client 219	55 - GONZALEZ , ÅRTHUR	J., EXAM	INER				
						Description	Cost ind
Date	Initials Name / Invoice Number	Code	Quantity	Rate	Amount	Vendor-SEAMLESS/VEB PROFESSIONAL Batanos* CO Amounts	
						3269.15	<u> </u>
						Check #345944 02/22/2013	i
01/17/2013		SEALH	1.00	31.24	31.24	MEALS Names of Diners: BRICK, NOAH	2941942
62/28/2013			1.00	20.00	20.00	Vendor*SEAULESSWEB PROFESSIONAL Balance* 00 Amount*	<b></b>
						3285.15	+
						Check #345944 02/22/2013	
61/17/2013		MEALH	1.00	19.63	19.83	MEALS Names of Dinors: MASSENGALE, JOSL YN	2941942
02/26/2013			1.00	19.83	19.63	Vendor*SEAMLESSWEB PROFESSIONAL Barance* .00 Amount*	<u> </u>
4				-		3288.15	
	•					Chock #345944 02/22/2013	
01/17/2013		JEALH	1.00	24.17	24.17	MEALS Names of Diners: DAUCHER, ERIC	2041843
02/28/2013		mb-ch	1.00	20.00	20.00		I
						Vendor-SEAMLESSWEB PROFESSIONAL Balances 03 Amounts 3269-15	<del> </del>
						Check #345944 02/22/2013	+
		WEALH .	1,00	30,93	95.00	MEALS Names of Dinors: KIRBY, ROBERT	294194
01/17/2013		WEALH ;	1,00	20.00	20.00		
32,131,010						Vendor=SEAMLESSWEB PROFESSIONAL Belance= 00 Amount# 3269.15	ļ
						Check #345844 02/22/2013	1
						MEALS Names of Dines: UN, JIADAI	254194
01/20/2013		WEATH	1.00	18.83	18.83		
0112012013						Vendor#SEAMLESSWEB PROFESSIONAL Briance# 03 Amount# 3263.16	
						S268.16 Check #345944 02/29/2013	4
·						MEALS Names of Diners: APPEL, JOSHUA	254278
01/21/2013		MEALH	1.00	31.16	20.00		-
02/20/2013						Vendor+SEAMLESSWEB PROFESSIONAL Balance= 3384.29 Amounts	-
				-		3304.29	-
01/22/2013		MEALH	1.00	23.82		MEALS Names of Diners: RIVERA, CHRISTY	294278
02/28/2013			1.00	20.00	20 00	Vendor=SEAMLESSIVEB PROFESSIONAL Balance= \$394.29 Amounts	1
						3364.29	-
01/22/2013		MEALH	1,00	29.50	29.51	MEALS Names of Diners: KIRBY, ROBERT	294278
02/28/2013		MEALH	1.00	20.00	20.0	Vendor*SEA/ALESS/VEB PROFESSIONAL Balance* 3394 29 Amounts	
Service .				-		Vendor*SEAULESSIVES PROPESSIONAL SISSA 29 ANDONIS 3394-29	+
ļ				1			294271
01/22/2013		MEALH	1.00	31.37 20.00	31.3 20.0	MEALS Names of Disers: APPEL, JOSHUA	200211
02/28/2013			1.00	20.00	20.0	Vendor=SEAMLESSIVEB PROFESSIONAL Balance= 3384.29 Amount=	
						3394.29	
01/22/2013		MEALH	1,00	29.16		6 MEALS Names of Diners: ROTTMAN, MARC	29427
02/28/2013			1,00	20.00	20.0		<del>-</del>
				<del> </del>		3384.29	
		-		31.54		4IMEALS Names of Directs: ASNANI, POOJA	29427
01/22/2013		MEALH	1.00		20.0	Al .	
22/20/2013						Vendor=SEAMLESSWEB PROFESSIONAL Basence= 3384-22 Amount=	
			<del> </del>	+		3384.29	
C1/22/2013		MEALH	1.00		27.1	MEALS Names of Divers: DORIME, PATRICK	28427
02/28/2013			1.00	20.00	20.0	Vendor*SEAMLESSWEB PROFESSIONAL Batente* 3364-29 Amounts*	
						3364.28	
01/22/2013		MEALH	1.00	29,03	20.0	D MEALS Names of Diners: KANINSKI, PHILIP	25427
01/22/2013		Service .	1.00		20.0	0	
			-	+		Vandor/SEAMLESSWEB PROFESSIONAL Editable 3384.29 Advicume 3384.29	
			-	++			2942
01/22/2013		MEALH	1.00	0 21.43	21.	IS MEALS Nones of Diners: MASSENGALE, JOSL YN	2042

						Description	Cost Incer
Date	tentuary Kenne / Sovoice Numb	er Code	Quantity	Rete	Amount	Vendor SEAULESSIVEB FROFESSIONAL Balance \$384 26 Amount	
	,					3364 28	
							26427863
/22/2013		WEALH	1.00	17.99	17.59	MEALS Names of Diners: VAZQUEZ, FRANCISCO	
728/2613	1		100	17.00	17.00	Vendor*SEAMLESSWEB PROFESSIONAL Boxcoc* 3384 29 Amount*	
	i					3384.29	
020011		WEALH	1.00	29.68	29.85	MEALS Names of Cinera: LIN, JADAI	29427872
2/28/2013	. <del>l</del>		1.00	20.60	20.00	400.00 has all	
						Vendor-SEAMLESSWEB PROFESSIONAL Basince* 3384.29 Amounts 3384.29	+
	+		-				29427839
1/22/2013		MEALH	1.00	17.69	17.65	MEALS Names of Diners: DISTEF AND, MICHAEL	20421634
2/28/2013	Į		1.00	17.69	17.66	(Window SEAMLESSWEB PROFESSIONAL Balance > 3384.29 Amount	
	1					3364.29	
	3	MEALH	1.00	12,65	12.85	MEALS - J. PAPPAS - LATE NIGHT MEAL - 12/05/12	29417449
1/22/2010		MEALI	1.00		12.6		-
						Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amouste 1246.58 Check #56743 01/23/2013	
	1	MEALH	1.00	11.28	11.2	MEALS - J. PAPPAS - LATE NIGHT DINNER -	29417450
1/22/2013	-	MEAUT	1.00	11,28	11.24	DESCRIPTION DOCUMENTS - 12/04/12	-
	1					Vondor=CHADBOURNE & PARKE LLP Botence .00 Amount= 1245.56 Check #58743 01/23/2013	
. stand	-						25417451
1/22/201		MEALH	100			MEALS - J. PAPPAS - LATE NIGHT DINNER -	20417401
2/28/201	3		1.00	12.85	12.6	5 11/30/12 Vendor=CHADBOURNE & PARKE LLP Balance=.00 Amount= 1245.58	
	-	*************	+			Chock #56743 01/23/2013	1
	-	778771	1.00	372		2 MEALS - J. PAPPAS - LATE NIGHT MEAL - REVIEWING	25417453
1/22/201		MEALH	1.00		3.7		
2220201	*4			-		Vendore CHADBOURNE & PARKE LLP Belance* .00 Amount* 1246.56 Chack #50743 01/23/2013	
							-
01/22/201	31	MEALH	1.00		28.5	T MEALS - J. PAPPAS - LATE NIGHT MEAL - REVIEWING	29417454
02/28/201			1.00	20.00	20.0	O DOCUMENTS - 12/12/12  Vendor*CHADBOURNE & PARKE LUP Busance* .00 Amount* 1245.58	
			+	<del> </del>		Check 956743 01/23/2013	<u> </u>
	1		1.00	13.56	121	59 MEALS - J., PAPPAS - LATE NIGHT MEAL -	29417455
01/22/201		MEALH	1.00		13.	IS DEMEMBER DOCUMENTS - 12/08/12	1
02/20/201	4		1			Vendor-CHADBOURNE'S PARKELLP Balance .00 Amount- 1246.55	
	_		ļ	ļ		Chock #56743 01/23/2013	-
01/23/20	3	HEALH	1.0			SB MEALS - LEBANN O'NEILL OVERTIME MEAL	29419542
02/28/20			1.00	0 12.3	12.	Vendor×LEEANN O'NELL Balance* .00 Amount* 12.38	1
		<u> </u>		+		Check #58760 01/23/2013	
						72 MEALS Names of Dingra: TOWERS, MEGHAN	29427841
01/23/20		MEALH	1.0			001	
02/28/20	10		1		1	Vendor*SEAMLESSIVEB PROFESSIONAL Balance* 3384.29 Amounts	-
			+	-		3384.29	-
01/23/20	77	MEALH	1.0			79 MEALS Names of Diners: UN, JADAI R	29427874
02/20/20	3		1.0	12.7	9 12	79 Vendor=SEAMLESSWEB PROFESSIONAL 86kince≥ 3384.29 Amount=	
	****	ļ	+	+	ļ	3384.29	
					1		29427875
01/23/20		WEALH	1.0			Te(MEALS Names of Ciners: SANDERS, DIANA .00	
02/28/20	13		1.5	20.0		Vendor*SEAMLESSWEB PROFESSIONAL Balance* 3384.29 Amounts	
		1				3354.28	+
5:4330		MEALH	10	30.5	30	93 MEALS Names of Dineric KIRBY, ROBERT	29427876
01/23/20		land.	1.0			100	<del>-</del>
					-	Vendor SEAMLESSWEB PROFESSIONAL Bisance \$504.29 Amounts 3384.29	-
	-	-		-			2877852
C1/23/20	13	MEALH				.63 MEALS Names of Dinera: DAUCHER, ERIC	28427652
	13			00 18.6		Vendor=SEAMLESSWEB PROFESSIONAL Balance= 3384,29 Amount*	

Client:21955 - GONZALEZ , ARTHU	r J., EAA	MHATTA				
Data Initiata Name / Invoice Number	Code	Quantity :	Rate	Amount		Costin
		i †			3384.29	4 4 4 7 7 7 7 7 7
01/23/2013	SEALH	1.00	30.97	20.97	MEALS Names of Dinery DISTEF AND, MICHAEL	294278
02/28/2013	acres :	1.00	20.00	20,00		
		-	-		Vendor*SEAMLESSVÆB PROFESSIONAL Batance* 3384 29 Amount*	
						26427
01/23/2013	MEALH	1.00	31.11	31.11	MEALS Names of Directs: BRICK, NOAH	25421
03/28/2013		1.00	20.00	20.00	Vandor*SEAMLESSVSB PROFESSIONAL Balance* 3384.25 Amousts	
1					3384.29	
61/24/2013	<b>KEALH</b>	1,00	25.62		MEALS Names of Dinors: TOWERS, MEGHAN	26427
02/28/2012		1.00	20,00	20.00	Vendor*SEAM:ESSWEB PROFESSIONAL Balance* 3354.29 Amount*	
		<del> </del>			3384.29	
		-			MEALS Names of Cinera, DISTEF AND, MICHAEL	25427
01/24/2013	MEALH	1.00	31.02 20.00	20.00	6	
		1			Vendor SEANLESSWEB PROFESSIONAL Balances 3384.29 Amounts 3394.29	-
a 1 services services		-			The state of the s	29427
C1/24/2013	WEALH	1 00		29.1	MEALS Names of Direct: ROLLMAN, MARC	20421
02/28/2013		1.00	20 00	20.0	Vendor*SEAMLESSWEB PROFESSIONAL Balance* 3384 29 Amounts	
[					3384.20	100
01/24/2013	VEALH	1.00	23.62	23.6	P MEALS Names of Disars: RIVERA, CHRISTY	2942
01/24/2013	WE PART	100		20.0	Vandor=SEAMLESSWEB PROFESSIONAL Balance= 3384.29 Amounts	-100041.779
	400.000	<del></del> -			3984.29	
24 Mar 1988					MEALS Names of Dinors: COHEN, MICHAELA	2847
01/24/2013	DEVTH	1.00		31.2	of the state of th	
02/28/2013		-	1		Vendor*SEAM, ESSIVEB PROFESSIONAL Balance= 2384 29 Amount	
A DEC TO THE PERSON			ļ		3394.29	
01/24/2013	MEALH	1.00		26.1	2 MEALS Names of Diners: ASNANI, POOJA	2942
62/25/2013		1.0	29.00	20.0	01 Vendor#SEAMLESSWEB PROFESSIONAL Gatavice \$334.29 Arrounds	
\$		-	1		3384.29	
Francisco Control Control	MEALH	10	0 19.36	19	6 MEALS Names of Diners: COHEN, CLAUDIA	2942
01/24/2013	MEACH	1.0				
January State					Wendor SEAMLESSWEB PROFESSIONAL GARRIED SIGNAL PARENTS	
1		-				2643
01/24/2013	MEALH	1.0			IS INEAL'S Names of Diners: SANDERS, DIANA	
02/28/2013			1 20.0	1	Wendor#SEAMLESSWEB PROFESSIONAL Batance# 3384 29 Amount#	
			ļ	-	338-28	
01724/2013	MEALH	1.0		37.	IR MEALS Names of Dinera: UN, JIADAJ	254
07/28/2013		10	0 20.0	20.	Vendor*SEAMLESSWEB PROFESSIONAL Bounces 3384 29 Amount	
j		-		İ	3384.28	
L	72777.7		0 23.3		35: MSALS Names of Dinery, VAZQUEZ, FRANCISCO	294
61/24/2013 C2/20/2013	MEALH	10		0 20.		
and the same of th					Vicular-SEAULESSWEB PROFESSIONAL BRIDGE- 3184.29 And, ii-	
1		+	4 -	<del>-</del>		254
`C1/24/2013	MEALH			1 31	11 MEALS Names of Cristre, BRICK, NOAH	235
C3/58-0915			90 SO C	0 20	WendornSEAMLESSVÆB PROFESSIONAL Balance* 3254 79 Amounts	
***************************************	make yer	T	4		2284.29	
01/24/2013	MEALH	1/	DO: 30,5	i6. 30	80 MEALS Names of Dinors: LEVIN, ZACHAR Y	164
01/24/2013 02/28/2013	market.	1			Nendom SEAMLESSWEB PROFESSIONAL BARRIOR 3384.26 Amounts	. , ,-,
A consistency to the					Wendow SEAVLESSWEB PROFESSIONAL BASINGS 3364.27 MINORITY 3384.26	Ε
		-	and seem			
61/24/2013	MEALF		00 27 3 00 20 0		75 MEALS Names of Oxygox KIREY, ROBERT CO.	-
02/26/2013		. 7	20 9	N	Vendor*SEANLESSWEE PROFESSIONAL Eastnow 5384 29 Amount	· · · · ·

Date	Instincts	Name / Invoice Number	Code	Quantity ,	Rate	Amount	Description	Cost lades
1/24/2013	- 1	1	TEALH .	1.00	31.09	31.09	MEALS Names of Diners: APFEL, JOSHUA	29427640
2/28/2013			ICALA	1.00	20.00	20.00		
							3384.29	
1/25/2013			TEALH	1.00	29,70	29.70	MEALS - LEGANN O'NEILL OVERTIME MEAL - 01/07/13	29419548
2/28/2013			IENLI	1.00	20.00	26.00		
							Check #56750 01/25/2013	
1/25/2013			(EALH	1 00	12.82	12.82	MEALS - Verdor LEEANN O'NEILL OVERTIME MEAL	28419647
2/28/2013			Mary Trans.	00,0	12.82	12.82	01/04/13 Vendor#LEEANN O'NEILL Balanco+ 00 Amount= 12-82	
							Check #56760 01/25/2013	
1/23/2013			(EALH	1.00	32.94	32.54	MEALS Names of Diners; BRICK, NOAH	29427656
2/28:2013				1,00	20.00			
							3384.29	
1/25/2013			MALH	1.00	27.51	27.5	MEALS Names of Diners: SANDERS, DIANA	29427875
28(2012				1,00	23.00			+
					<u> </u>		3394.29	
1/26/2013			MEALH	1.00	30.85	30.8	MEALS Names of Caners: DISTEF AND, MICHAEL	28427856
2/26/2013				1.00	20.00	20.0	Vendor*SEAMLESSWEB PROFESSIONAL Busines* 3384 29 Amounts	
					İ		3384 29	
:2620is			ZEALH	1.00	31.11		1 MEALS Names of Diners, BRICK, NGAH	28427857
0.25/2013				1.00	20.00	20.0	O Vendor-SEAMLESSWEB PROFESSIONAL Balances 3384 29 Amounts	I
						<u> </u>	3384.29	
1/27/2013			AEALH	1.00			5 MEALS Names of Dinors: BRICK, NOAH	29427858
2,26,2013				1.00	20.0	0 20.0	Vendor*SEAIA ESSWEB PROFESSIONAL Belances 3384.29 Amounts	
						-	338429	
1/28/2013			ÆALH	1.0	0 25 B		35 MEALS Names of Dineral KIRBY, ROBERT	25434013
2/28/2013				1.0	20.0	0 201	Vendor=SEAMLESSWEB PROFESSIONAL Billarios= 4593.03 Amount=	
THE RESERVE AND ADDRESS OF THE PARTY AND				<u> </u>	·		4583.03	
01/28/2013			SEALH	10			83 MEALS Names of Diners: MACLECO, LINDSAY	26434614
02/26-2013				1.0	0 20 0	10 20	Vendor#SEAMLESSWEB PROFESSIONAL Balance= 4589 83 Amounts	
			V		+	I	4583.03	
CT/09/2013			QEALH	1.0			99 MEALS Names of Dinors, ROITMAN, MARC	28433975
02/28, 2013				1.0	01 20 0	20	Vendor*SEAMLESSWEB PROFESSIONAL Batance* 4583.03 Amounts	
				-			4553,03	25433976
01-28-2010			MEALH	1.0			83 IAEALS Names of Diners: RIVERA, CHRISTY	29433976
C2 28/2013				1			Vendor-SEAURLESSWEB PROFESSIONAL Belance 4583.03 Amounts	
				-4	<del>1</del>		4583,03	29433977
01/28/2012		_	MEALH	1.1			46 MEALS Names of Control DISTEF AND, MICHAEL 46	29433917
C2/28/2013	3			1			Vendor*SEAM, ESSWEB PROFESSIONAL Belance* 4583.03 Amounts	
				+		+	14583.03	25433978
£1/28/2010			HIARK	1/			.15 MEALS Names of Dineric APPEL, JOSHUA	294313/6
C2/28/201					- 1 -	27!	Vondox=SEAMLESSWEB PROFESSIONAL Belances 4583 05 Aurocitis 4583.03	_ !
			-	ļ				26434000
0128 201			MEALH	1 1	00: 28 00) 20		. 95 LISAL'S Names of Diners BRICK, NOAH	2902000
07/20/201	3				20	Ţ. :	Vencor+SBAMLESSVÆB PROFESSIONAL Belance 4583 03 Arrocels 4583 03	
			-	.	<u> </u>	+	14002US	

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05 10005	5 - GONZALEZ , ÁRTHUR	L CYAN	UNICO				
Clent:2195	- GONZALEZ , ARTHUN		a man 1 1 7 7			manager plants of the second contraction of	
Date tr	ritizia - Name I bryoice formber	Code	Quantity	Rate	Amount	Description	Cost tiete 2943400
C1/26/2013 C2/26/2613		SEALH	1.00	18.86	10.64	MEALS Names of Disers: BERSON, SCOTI	2943400
02/28/2013				10.00	NAME OF TAXABLE PARTY.	Vendor*SEAMLESSIVEB PROFESSIONAL Batance* 4583.03 Amounts*	
						4583.03	<del></del>
01/28/2013		WEALH	1.00	29.30	29.30	MEALS Names of Ciners KAMINSKI, PHILIP	2943400
02/28/2013			1.00	20.00	20,00	Vendor*SEAMLESSWEB PROFESSIONAL Balances 4503.03 Amounts	i
,						4583.03	-
01/28/2013		WEALH	1.00	35.19	20.10	MEALS Names of Dinera: VOELKER, AMDREA	2943400
02/28/2013		WEALH	1.00	20,00	20.00		
						Vendor*SEAMLESSWEB PROFESSIONAL Balance: 4583.03 Amount* 4583.03	
				-+			2943400
01/28/2013		WEALH	1.00	23.66	23.66	LIEALS Nesses of Diners: MASSENGALE, JOSLYN	2943400
02/28/2013			1.00	20.00	2000	Vendor-SEANLESSWEB PROFESSIONAL Balance- 4593.03 Amounts	
1. 1						4583.03	<u> </u>
01/28/2013		MEALH	1.00	20.60		MEALS Names of Dineral DIBERNARDI, GABRIELLE	294340
02/28/2013		-	1.00	20.00	20.00	Vendor*SEAMLESSWEB PROFESSIONAL Belance* 4583.03 Amount*	<del> </del>
						4683,63	I
		MEALH	1.00	18.77	1977	MEALS Names of Cinera; UN, JIADAJ	2543400
01/28/2013		MEALH	1.00	18.77	18.77	A. C. C. C. C. C. C. C. C. C. C. C. C. C.	
						Vendor*SEAMLESSIVEB PROFESSIONAL Balance* 4593.03 Amount* 4593.03	
l							254340
01/28/2013		MEALH	1.00	29,80	29.80	MEALS Names of Dineral SANDERS, DIANA	294340
02/28/2013			1.00	20.00	20.00	Vensor=SEANLESSWEB PROFESSIONAL Balance= 4563.03 Amounts	
						4583.03	+
01/28/2013		MEALH	1.00	27.15	27.1	MEALS Names of Dinerk VOELKER, ANDREA	264340
02/28/2013			1.00	20.00	20.0	Vendor=SEAMLESSWEB PROFESSIONAL Balanco= 4683.03 Amounts	+
						4583.03	
			1.00	28.07	20.0	MEALS Names of Diners: COHEN, MICHAELA	264340
01/29/2013		MEALH	1.00	20.00	20.0	N.	
02102015						Wendor-SEAMLESSWEB PROFESSIONAL Belance: 4583.03 Amounts 4593.03	
01/20/2013		MEALH	1,00	31.26		MEALS Names of Diners: APPEL, JOSHUA	264335
02/28/2013			1.00	20.00	20.0	Vendor*SEAMLESSWEB PROFESSIONAL Balance* 4585,03 Amounts	
-						4583.03	
01/29/2013		MEALH	1.00	26.30	25.3	D MEALS Names of Dinors: DAUCHER, ERIC	294331
02/28/2013			1.00	20.00	20.0	WindowSEAMLESSWEB PROFESSIONAL Balance* 4583.03 Amounts	÷
						Vondor#SEAALESSIVER PROFESSIONAL DEBBOOK VONCO FAMOUR 4583.03	1
						2 MEALS Names of Diners: DISTEF AND, MICHAEL	29432
01/29/2013		MEALH	1.00	21,62	20.0	0	
02/20/2013						Vendor*SEAMLESSWEB PROFESSIONAL Balanco* 4583.03 Amoente	-
		** 1 **********************************					
01/29/2019		MEALH	1.00			8 MEALS Names of Dinors: ROTTMAN, MARC	28433
02/28/2013			1.00	20.00	20.0	Vendor*SEAMLESSWEB PROFESSIONAL Balance* 4983.03 Amounts	1 -
-						4583.03	
01/29/2013		WEAR	1.00	31.38	31.	8 MEALS Names of Diners: BRICK, NOAH	29453
02/28/2013		museum r	1.00		20.0	Wendor-SEAMLESSWEB PROFESSIONAL Business 4583 03 Amounts	
		F				Vendor=SEAMLESSWEB PROFESSIONAL BRISINGS 2003 AMBUNIS 4563.03	
-							29432
01/28/2013		MEALH	1.00		22.0	57 MEALS Names of Dinors: LIN, JIADAI	1
02/28/2013			1.04	20.00		Vendor=SEAMLESSWEB PROFESSIONAL Balance= 4583.03 Amounts	
			1	1		4583.03	

			na				a second contract of the contr	
Date	Icitiale	Name / Invoice Number	Cone	Quantity		Amount	Description	Cost index
02/28/2015	,			00.6	20.00	20.00	Vandari SEAMLESSWEB PROFESSIONAL Balance 4583.03 Amounts	<del></del>
							4583.03	
							400300	
01/30/2013			MEALH	1.00	28.62		MEALS Names of Diness: COHEN, MICHAELA	26453993
02/28/2013				1.00	20.00	20.00		
			L				Vantor*SEATALESSMEB PROFESSIONAL Balance* 4583 (3 Amount* 4563.03	
,				-			4003.03	
01/30/2013			MEALH	1.00	28.67	28 67	MEALS Names of Diners: VOELKER, ANDREA	29433694
02/28/2013				1,00	20.00	20.00		
							Vendor=SEAMLESSWEB PROFESSIONAL Balance= 4583.03 Amount=	<del> </del>
							4583.03	
intendents.			MEALH	1.00	24 27	24.27	MEALS Names of Diners: HOITMAN, MARC	29433995
02/28/2013			-	1.00	20.00	20.00		
************							vendor=SEAMLESSWEB PROFESSIONAL Bocance× 4583.03 Amount+	
							4593,03	
01/30/2013			MEALH	1.00	27.79	27.79	MEALS Names of Dinary: TOWERS, MEGRAN	29433998
02/28/2013			T.	1,00	20.00	20.00		
							Vendor*SEAMLESSWEB PROFESSIONAL Balance* 4983.03 Amounts	
							4683.03	
01/30/2013			MEALH	1.00	24,72	24.72	MEALS Names of Diners: LIN, SADAI	29433997
02/28/2013			-	1.03	20.00	, 20.00		
							Wendor SEAMLESSWEB PROFESSIONAL Balance 4583.03 Amount	-
COLORNO CONCERNA							4583,09	+
01/30/2013			MEALH	100	25.41	25.41	MEALS Names of Direct ASNANI, POOJA	29433998
02/28/2013			in Land	1.00		20.00		
10.00							Vendor-SEAMLESSWEB PROFESSIONAL Belance 4583.03 Amounts	1
The second second							4583.03	
01/30/2013			MEALH	1.00	29.67	29.63	SKEALS Names of Diners: APPEL, JOSHUA	29433988
02/28/2013			1	1.00	20.00	20.00	ii	
							Vendor=SEAMLESSWEB PROFESSIONAL Between 4583.03 Amounts	
					_		4583.03	
01/30/2015			MEALH	1.00	29.15	29.16	SIMEALS Names of Diners: LEVIN, ZACHAR Y	28433989
02/28/2013			MILITAGE .	1.00		20.01		
			-				Vendor=SEAMLESSWEB PROFESSIONAL Basence= 4583.03 Amount=	-
				<u> </u>			4589,03	
01/20/2013			MEALH	1.00	18.87	18.0	7 MEALS Names of Diners: VAZQUEZ, FRANCISCO	29433950
02/28/2013			INCALL	1.00		18.8	,	
027,01010							Vendo=SEAM ESSWEB PROFESSIONAL Betarce= 4583.03 Amounts	
				-			4583.03	
61/30/2013			MEALH	1.00	29.50	20.9	MEALS Names of Diners: KIRBY, ROBERT	28434012
02/28/2013			PagnuH .	1.00	20.00	20.0	ol .	
-2/20/20/13				1	1		Vendor*SEAMLESSWEB PROFESSIONAL Balancer 4583.03 Amounts	+
							4580.03	
-2.124 4270*			MEALH	1.00	24.59	246	MEALS Names of Diners: DISTEF AND, MICHAEL	29433934
01/30/2013			MEALH	1.00		20.0	01	
50404013				1	1		Vendor*SEAM ESSWEB PROFESSIONAL Balance* #583.03 Amount*	
							4583.03	
				100	31.55		S MEALS Names of Diners: BRICK, NOAH	29433985
01/30/2013			MEALH	1,00		20.0	0	-
02/28/2013				1	1 2000	200	Vendor*SEAMLESSWEB PROFESSIONAL Bisance* 4583.03 Amounts	
					L		4583,03	
i				-		-	6 MEALS Names of Dipors: SANCERS, DIANA	29434009
01/20/2013			MEALH	1.0			ol .	1
-4.0er2013			-	1.09		20.0	Vendor*SEAM ESSWEB PROFESSIONAL Batance= 4563.03 Amount*	
			-	-	T		4050.03	1
L				1				20433967
01/30/2013			MEALH	1,0			IS MEALS Names of Discret RIVERA, SEVEN	2,943,2907
02/28/2013			-	1.0	17.08	17.0	Vendor*SEAMLESS/WEB PROFESSIONAL Balance* 4583.03 Amounts	
				+	+	<del> </del>	4583.03	
			+ -	+	1			
			DIFALH	1.0	0 31,11		11 IMEALS Names of Dinera: BRICK, NOAH	23433909

Date	Initials hame / Invoice Number	Code	Quantity	Rete	Amount	Description	Cost
		1				Vancor*SEASQESSWEB PROFESSIONAL Barancor 4583-03 Amount* 4583.03	ļ
01/31/2013		MEALH	1.00	30,08	30,06	MEALS Names of Diners: VOELKER, ANDREA	2543
02/26/2013		1	1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL Brighton=4583.03 Amounts	
						4583.03	
C1/31/2013 C2/28/2013		MEALH	1.00	28.89	20.69	MEALS Names of Dinera: YOWERS, MEGHAN	2943
G2/28/2013		=	1.00	20,00		Vandor*SEAMLESSWEB PROFESSIONAL Guarice* 4583,03 Amounts 4583,03	
21010012		MEALH	1.00	31.26		IMEALS Names of Oiners, APFEL, JOSHUA	2043
02/28/2013		BAEACH	1.00	20.00	20.00	Vendor=SEAM_ESSWEB PROFESSIONAL_Bleance=4559 03_Amount=	
		$\perp$				VMMOOFFSEAMLESSWEB PROFESSIONAL BRAINER-4503/03 PAROJIN- 4583,03	-
01/31/2013		MEALH	1.00	24.42		MEALS Rames of Coners: BETHEL, BLAKE	2947
02/28/2013			1.00	20.00		(Vendor#SEAMLESSWEB PROFESSIONAL Bayance# 4583.03 Amounts	
						4583.03	
01/31/2013		MEALH :	1.00	14,42	14.42	MEALS Names of Diners: MOHILIDDIN, ZAID	2945
02/28/2013		-	1.00	14,42		Vendom SEANLESSWEB PROFESSIONAL Balancom (\$83.03 Americal) 4583.03	-
01/31/2013		MEALH	1.00	10.12	10.12	MEALS - LEEAKN O'NEILL OVERTIME MEAL - 01/28/13	2043
02/26/2013			1.60	10,12	10.12	Vendor*LEEANN O'NEILL Balance* .00 Amounts* 10.12 Chock #56841 02/01/2013	
01/31/2013		MEALH	1.00	23,65	23.65	MEALS - LEEANN ONEEL OVER TIME MEAL - 01/25/13	J
02/28/2013		1-1	1.00	20.00	20.00	Vensor*LEEANN ONEILL, Boanco* 00 Amount* 23.65	
		1				Check #56841 02/01/2013	
01/31/2013		MEALR	1 00	14.74	14.74	MEALS - LEEANN O'NEILL OVERTIME WEAL - 61/10/13	284
02/28/2013		$\pm \pm \pm$	1.00	14.74	14.72	Vendor-LEEANN O'NESLL Boance CO Amounts 1474	
						Crieck #55830 01/31/2013	294
02,28/2013		SEALH	1.00		11.28		27-
Name and Address of the Owner, where						Vendor*LEEANN O'Velit.L. Balance* 00 Amount* 11.28 Check #56830 01/21/2013	
61/31/2013		MENLH	100	29.00	29,01	MEALS - Verdor LEEANN O'NEILL OVERTIME MEAL	272
02/20/2013			1.03			00105/13 Vensor#LEEANN O'k SILL Bxance# .00 Amount= 25 00	
		1				Check #56830 01/31/2013	
01/31/2013		MEALH	1 60			MEALS - P. GOODMAN - WORKING LATE - 12/01/12	254
C2/29/2013		-	1,00	20.00	26.0	Vendor*MELWAH RESTAURANT Balance* 00 Amount 424.14 "Check \$1939 01/31/2013	1-
01/31/2013		MEALH	1.00	20.57	20.5	7 MEALS - P. GOODIAAN - WORKING LA TE - 12/02/12	264
02/28/2013			1.00		20.0	O VendorsiAEIAVAH RESTAURANT Basince+ CO Ansusies 624.14	1
Secure second				1		Cress #56836 01/31/2013	
01/31/2013		MEALIN	1.00	25,18		BIMEALS - P GOOCMAN - WORKING LATE - 12/64/12	264
02/28/2013		-	1.00	20,00	20.0	Vendor*MEIWAH RESTAURANT Balance .00 Amount 424 14	
-		-		ž. annum		Check #50936 01/31/2013	100 - 100 BA - 10
61/91/2013 63/25/2012	:	MEALH	1.00		30.8		264
			/	-		Vendor=SEATALESSYÆS PROFESSIONAL Belance=4583.03 Amount= 4583.03	1
		1		30.63		7	264
01/51/2013 02/26/2013	1	MEALH	1.00		20.0	STIMEALS Names of Disors: ASNANI, POCJA	
	Į.	i				"Vendor/SEAMLESSWEB PROFESSIONAL Bisances 4582-03 Amounts	er er metro

Cate	Institut	Name / Invoice	Number	Code	Quantity .	Rate	Amount	Description	Cost Index
1.00								4583.03	
				-	The state of the s				
31/2013				MEALH	1.001	22,82	22.82	MEALS Names of Diners: COHEN, CLAUDIA	29433992
26:0013					1.00	20.00	20.60		
								Vendor*SEAMLESSWEB PROFESSIONAL Ealence* 4583 03 Amount*	
****								4593 03	-
/31/2013				MEALH	1,00	30.93	30.93	MEALS Names of Diners: KIRBY, ROBERT	20403933
28/2013					1.00	20,00	20.00		. 100.1073
							*********	Vendor: SEAMLESSWEB PROFESSIONAL Bubence: 4583.03 Amount*	
				AMADALA III.I O				4583,03	
				1					
	120 017 1740	BILLED TOTALS.	WORK:	Ψ.				197 records	
		BILLED YOTALS:	BA L:				3,806.74		
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		GRAND TOTAL:	WORK:	ei manageren				197 records	
		GRAND TOTAL:	BILL:	1		- 1	3,808.74		

12-12020-mg Doc 4565-3 Filed 08/07/13 Entered 08/07/13 19:33:29 Exhibit D - January 2013 Expenses Pg 11 of 27

Client:219	155 - GC	NZALEZ , ARTHUR	J., EXA	MINER				
		Namy / Inyoice Number	Code	Quantity -	Rate 1	Amount	Description	Cost Inde
01/02/2013	V-0012	Against inspect receives	CAR	1 100	24.50	24,50	CARFARE -12/27 - CABFARE TAKEN LATE HOURS -	2940159
02/28/2013				1.00	24.50	24.50	VICHAELA COHEN Vendor≠CHADBOURNE & PARKE LLP Belance≠ 00 Amount≠ 853.08	į
					-	- 1	Check #245073 01/08/2013	į
			2AR	100	82.50	£2.60	CARFARE - 11/28, 12/19/- CABF ARES TAKEN LATE	2940159
01/02/2013			2AR	1.00	62.50	82 50	HOURS- MARC ROITMAN	ì
1					1	1	Windor*CHADGOURNE & PARKE LLP Baterica* .00 Amount* 653.08 Check #345073 01/08/2013	
1 1					- 1	1	CARFARE - 12/27 - CABFARE TAKEN LATE HOURS -	2940160
01/02/2013			CAR	1,00	6.12 6.12	8.12	DIANA SANDERS	i
					- 1		Vendor*CHADBOURNE & PARKE LLP Balance* .00 Amount* 653 08 Check #345073 01/09/2013	
	-		-	1 1		1		2040163
01/02/2013			CAR	1.00	5.50		CARFARE - 12/08 - CABFARE TAKEN LATE HOURS - DIANA SANDERS	2945163
02/28/2013				1.00	3.50		Vendor+CHADBOURNE & PARKE LLP Balance+ .00 Amount= 853.00	i
					1		Check #345073 01/09/2013	
01/07/2013			CAR	1.00	28.18		CARFARE - DORIME, PATRICK 50 W 60 ST 99 JOHN ST	2941750
02/28/2013				1.00	28.16	26.16	Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 7835.47	i
					1		Check #345727 02/15/2013	i
01/07/2013			CAR	1.00	68.35		CARFARE - Assessi Pooja 49 W 49 ST 169 16 ST	264459
02/28/2013				1 00	68,35	68,35	Vendor=CONCORD LIMOUSINE Balance= 11182.22 Amount=	
							11182.22	i
01/08/2013			GAR	1.00	38.59	38.59	CARFARE - FINNEGAN, THERESA From: 1144 47 AVE.	294183
02/28/2013				1.00	38.59	28,59	QU To: 49 W 49 ST, MANHATTAN Vensor=VITAL TRANSPORTATION INC. Belance= .00 Amounts	i
				1 1	- 1		972.79	
				1			Check #345731 02/15/2013	1
01/08/2013			CAR	1.00	10.80	10.80	CARFARE - 11/12 - CABFARE YAKEN LATE HOURS - A. WALKER	294033
02/28/2013				1.00	10 80	10.60	Vendor*CHADBOURNE & PARKE LLP Balance* .00 Amounts 1438.83	1
							Check #345973 01/09/2013	
G1/G8/2013			CAR	1.00	24.85	24.86	CARFARE - 103 - CARFARE TAKEN LATE HOURS -	294033
02/28/2013				1.00	24.63	24.68	JADAI LIN Vendor=CHADBOURNE & PARKE LLP Salance= .00 Amount 1438-83	
				.			Check #345073 01/09/2013	
01/08/2013			ÇAR	1,00	28.12	28.12	CARFARE - 12/17 - CARFARE TAKEN LATE HOURS -	284035
02/20/2013				1.00	28,12	28,12	JADAI LIN Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 1438.63	Î
							Check #345073 01/09/2013	1
01/08/2013			CAR	1.00	27.10		CARFARE - 01/08 - CABFARE TAKEN LATE HOURS -	29403
02/28/2013			CHIL	1.00	27.10		NOAH BRICK Vendor*CHADBOLIRNE & PARKE LLP Balance* .00 Assount* 1438.83	É
1							Check #345073 01/09/2013	-
1			CAR	1.00	23.12	23.1	CARFARE - 12/29 - CABFARE TAKEN HOME LATE -	29403
01/08/2013			CAR	1.00			ON CARPTH MICLER	1
							Vendor=CHADBOURNE & PARKE LLP Balance= .00 Amounts 1438.53 Check #345073 01/09/2013	
1			640	100	16.00	10.0	CARFARE - 101 - 103 - CARF ARE TAKEN HOLIDAY	25400
02/28/2013			CAR	1.00		10.0	AND LATE HOURS - HELEN LAMB	
				į.			Vendor*CHADBOURNE & PARKE LLP Betwice* .00 Amount* 1436.53 Chack #345073 01/00/2013	
ĺ			1		l		DICARFARE - 1/05 & 1/06 - CABFARE WEEKEND HOURS -	29403
01/08/2013			CAR	1,00			O HELEN LAMB	
1			1				Vendor* CHADBOURNE & PARKE LLP Balanco* .00 Amounts 1436-83 Check #345073 01/09/2013	1
-								29401
01/08/2013			CAR	1.00			O CARFARE - 12/19, 12/20, 12/21 - CABF ARE TAKEN O LATE HOURS - HELEN LAMB	
U2/28/2013			1	1	21.00		Vandor-CHADBOURNE & PARKE LLP Balance CO Amount 1438.83	

		Code	1. " . (	Rate	Amount i	Description	Cost Index
Date	Initials Name J Invoice Number		Cuantity	1		CARFARE - 12/23 - CABFARE WEEKEND HOURS - HELEN	29403794
2/28/2013		CAR	1.00	16.00	18.00	ANA	
52020 3		-	1	10.00		Vendor=CHADBOURNE & PARKE LLP Balancer .00 Amount= 1438.83	
						Check #345073 01/09/2013	
1/08/2013		CAR	1,00	18,00	16.00	CARFARE - 12/26 - CABFARE TAKEN LAYE HOURS -	29403395
2/28/2013		1	1.00	18.00	18.00	HELEN LAMB	I
						Vencor=CHADBOURNE & PARKE LLP BJ/sancer 50 Amount= 1438,63	ļ ~i
-						Check #345073 01/09/2013	1
01.05/2013		CAR	1.00	16.03	16.00	CARFARE - 12/29, 12/30 - CABFARE TAKEN WEEKEND	25403368
2/28/2013			1.00	16.00	16.00	- HELEN LAMB Vendor-CHADGOURNE & PARKÉ LLP Basence» .00 Amount: 1438.63	-
		-				Check #345073 01/09/2013	
		<del>+</del>	$\vdash$				29402407
1/06/2013		CAR	1.00	13.00	13.00	CARFARE - 01/03 - CABFARE TAKEN LATE HOURS - JOSHUA APFEL	29403007
2/26/2013		+	1.00	13.00	13.00	Vendor*CHADBOURNE & PARKE LLP Balance* .00 Amount* 1438-83	1
		-	-			Check #345073 01/09/2013	1.
		1					29403405
31/08/2013		CAR	1.00	11,00	11.00	CARFARE - 1/04 - CABFARE TAKEN LATE HOURS - JOSHUA APPEL	25-03-00
12/28/2013		-	1.00	11.00		Vendor*CHADBOURNE & PARKE LLP Bisonce* .00 Amount* 1438.83	7
			7			Check #345073 01/09/2013	Ş
		CAR	1.00	12.50	12.50	CARFARE - 1/02 - CARFARE TAKEN LATE HOURS -	29403409
02/26/2013		CAR	1,00	12.50	12.50		
						Vendor*CHADBOURNE & PARKE LLP Belance* .00 Antount* 1438-65	
		1		-		Check #345073 01/09/2013	+
01/08/2013		CAR	1.00	14.00		CARFARE - 1/05 - CABFARE YAKEN - LATE HOURS	29403410
02/28/2013			1.00	14.00	14,00	JOSHUA APPEL Vandor*CHADBOURNE & PARKE LLP Balance* .00 Amount* 1438.80	4
			-			Check #345073 01/09/2013	+
		-					
01/08/2013		CAR	1.00	11.00	11.00	CARFARE - 1005 - CABFARE TAKEN - LATE HOURS -	29403411
02/28/2013			1.00	11.00	11.00	JOSHUA APFEL Vendor-CHADBOURNE & PARKE LLP Balance* 00 Amount* 1438.83	1
	•	-				Check #345073 01/09/2013	
	1					The state of the s	29403412
01/08/2013	Ī	CAR	1.00	21.87		CARFARE - 1/02 - CABFARE TAKEN LATE HOURS - MICHAELA COHEN	-
02/28/2013	1	<del></del>	+	21.07		Werdor*CHADBOURNE & PARKE LLP Balance* .00 Amount: 1438 63	
	+					Check #345073 01/05/2013	
	Î	CAR	100	22.35	22.35	CARFARE - 12/30 - CABFARE TAKEN LATE HOURS -	29403413
01/08/2C13 02/25/2C13		100	1,00	22.35		MICHAELA COHEN	
DECO-CO-CO-CO						Vendor*CHADBOURNE & PARKE LLP Balances .00 Amounts 1435.83	
	1	-	-			Check #345073 01/08/2013	
01/05/2013	1	CAR	1.00	12.00	12.00	CARFARE - 01/07 - CABFARE TAKEN LATE HOURS -	29403414
02/26/2013	1	1	1.00	12.00	12.00	JOSHUA APFEL	
A 100 A 100	+	-				Vandar+CHADBOURNE 5 PARKE LLP Balance* .00 Amount= 1438.63 Chack #345073 01x06/2013	+
	-	+					
01/08/2013	t	CAR	1.00		24.8	CARFARE - 1/08 - CABFARE TAKEN - LATE HOURS -	28404245
02/28/2013	]		1.00	24.88	24.8	MSCHAELA COHEN Vendor=CHADBOURNE & PARKE LLP Billance* .00 Ameunt* 1188.08	
	4	+				Chock #345133 01/14/2013	
	1	1					29404246
01/09/2013	-	CAR	1.00		11.5	CARFARE - 108 - CABFARE TAKEN - LATE HOURS - JOSHUA AFFEL	2040440
02/28/2013	†	+	1.00	19,50	11.00	Wendor=CHADBOURNE & PARKE LLP Balance= .00 Amount= 1180.03	
	-	1	1			Check #345133 01/14/2013	
			1,00	83.25	66.1	B_CARFARE - Varquier Francisco 49 W 49 ST 2 BAY DR	29417580
01/08/2013		EAR	1.00		88.2	6	
CD20/2013	-	1-				Vendor*CONCORD LIMOUSINE Batanos* 00 Amount* 7835.47	
	1	I		1		Check #345727 02/16/2013	
		CAR	1.00	60.32	80.3	ZICARFARE - BALL ROBIN 46 W 49 ST -KENNEDY	25426315
01/09/2013	1	1000	1.00			ZIAIRPORT	
		1	1			Vendor*CONCORD LIMOUSINE Belance* .00 Amount* \$1102.93 Check #345942 02/22/2013	+
	7		1	1		CROCK #34094Z UZZZZZU13	

	- 00	NZALEZ , ARTHUR	· · · · · · · · · · · · · · · · · · ·				processors and the contract of
Date	Initials	Name / Isrvoice Number		Quantity	Rate	Amount	Description Cos
02/28/2013				1.00	86 28	88.26	DR
							Vendor*CONCORD LIMOUSINE Belance* .00 Amecine 7835.47 Check #345727 02/15/2013
				-			
01/10/2015			CAR	1,00	¥1.00	11.00	CARFARE - 1/10 - CABF ARE TAKEN - LATE HOURS - 25 MARC ASHLEY
02/20/2013				1.00	11.00	11,00	Vendor≠CHADBOURNE & PARKE LLP Balance+ .00 Amount≠ 293.34
			**********				Chieck #345133 01/14/2013
01/11/2013			CAR	100	11.00	11.00	CARFARE - CABFARE LATE HOURS 01/11/2013 25
02/28/2013			CAN.	1.00	11 00	11,00	M ASHI FY
							Vendor*CHADBOURNE & PARKE LLP Balance* .00 Amount: 322.24 Check #345133 017 4/2013
01/11/2013			CAR	1.00	71.65	71.65	CARFARE Passenger: ROJAS ADRIANNA From: 50 W 50 29 ST, MANHAYTAN To: QU
02/28/2013				1.00	71.65	/1,65	Newdorn/VITAL TRANSPORTATION INC. Balances .00 Amounts
				-	-		972.79
				-			Check #345731 02/15/2013
01/15/2013			CAR	1.00	63.32		CARFARÉ - Asnovi Poojs 49 V/ 49 ST - 169 16 ST 26
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01/25/2013			CAR	1.00	18.00	16.00	CARFARE - 1/15, 1/18 - CABFARE LATE HOURS TAKEN	26419656
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01/30/2013			CAR	7.00	16.00	16.00	CARFARE - 1/26 & 1/27 - CASF ARE TAKEN LATE	264
02/28/2013				1.00	16.00		HOURS - HELEN LAMB	
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02/28/2013			-	1.00	16.84	19.64	DIANE SANDERS Ventor=CHADEGURNE & PARKE LLP Bakender 00 Annuant 390 14	+
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61/31/2013			CAR	1.00			8 CARFARE - I&Commack, Thomas J. 49 V/ 49 ST - 2 B GLENWOOD ROAD	
02/26/2013	-		1	1.00	98.96	99.8	Vendor#CG/9CORD LIMOUSINE Balance# 13512.96 Amount*	-1
	1				da com		13512.98	
01/31/2013			CAR	100	30.38	50.5	BICARFARE - Pessenger: SMITH, CHER YL From: 52 W 50	1 29
02/26/2013			2701	100		30.3	6 ST, MANHATTAN TO: E 85 ST, MALHATTAN	
1							Vendor*VITAL TRANSPORTATION INC. Bicardax 959.23 Amount 969.23	1
Same or a	i		- H	. 4		<u> </u>		1 20
01/31/2013			CAR	1.00			IO CARFARE - 1/08, 1/10, 1/14 - CABF ARES TAKEN IO LATE HOURS - MARC ROITMAN	25
02/28/2013			-	1.01	89.30	n 80.	Vardor*CHADBOURNE & PARKE LLP Balance* .00 Amount* 750 35	
						7	Check #345580 01/31/2013	
01/31/2013			CAR	1 1.00	76.50	74.1	IO CARFARE - 1/24, 1/20, - CABF ARE TAKEN LATE	73
02/28/2013			CACH	1.0			SO HOURS - MARC ROTTMAN	1
					1	-	Wendler CHADBOURNE & PARKE LLP Basance - 60 Amounts 750 95 Check #345580 01/31/2013	. <u>.</u>
1.0000	1				+		CHEST POTONIC CHICAGO A CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF T	

Date	initials	home / Invoice	Number	Code	Quantity .	Rate	Amount	Description	Cost Index
01/31/2013				CAR	1,00	23.90	22.00	CARFARE - 1/29- CARFARE TAKEN LATE HOURS - M.	29426037
3/28/2013				CAN	1.00	23.80		COHEN	
					1,00			Vendor*CHADBOURNE & PARKE LLP Balance .00 Amount 750.35	
								Check #345580 01/31/2013	
1/31/2013				CAR	1.00	21,50	21 50	CARFARE - 1/30 - CASFARE TAKEN LATE HOURS - M	29428036
2/2B/2013					1.00	21.50	21.50	COHEN	
								Vandor=CHADBOURNE & PARKE LLP Balance= CO Amount= 750,35	
					1			Check #345580 01/31/2013	1
11/21/2013				CAR	1.00	23.30		CARFARE - 1/28 - CARFARE TAKEN LATE HOURS - M .	28428039
2/28/2015					1.00	23.30	23.90	COHEN	
				-				Vendor*CHADBOURNE & PARKE LLP Balancu* 00 Amounts 759.35	
				-	1			Check #345580 01/31/2013	
								CARFARE - 1/31 - CAMPARE TAKEN LATE HOURS - J.	29428042
01/31/2013				CAR	1.00	12.00		APPEL	20120971
5/48/2013				-	1.00	12.00	12.00	NAPPEL  Nandor*CHADBOURNE & PARKE LLP Batance* 00 Amount* 750:35	7
								Check #345580 01/31/2013	
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		SILLED TOTALS	WORK:		i		2 710 70	110 records	
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12-12020-mg Doc 4565-3 Filed 08/07/13 Entered 08/07/13 19:33:29 Exhibit D - January 2013 Expenses Pg 13 of 27

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Date fo	sitivis - Name I Invoice N	iumber Code	Quantity	Rate	Amount Description	
01/15/2013		OTPAR	4.50	68.41	307.65 PARALEGAL OVERTIME - M.FRADMAN	254077
02/28/2015			4,50	68.41	307,65	į
					- 461,25 PARALEGAL OVERTIME - N.MCGLYNN	29407
. 01/15/2013		DTPAR		45.00	461.25	:
02/28/2013		1	10.25	45.00	461.25	
01/15/2013		OTPAS	A 32.00	45.33	1 450 56 PARALEGAL OVERTIME - I.TUSHE	29407
02/28/2013		0	32.00	45,33	1,450,56	
12202013		1	-			
01/01/2013		OTPAR	A 6.25	75.42	471.38 PARALEGAL OVERTIME - S.CHAN	28:271
02/28/2013		1	6.25	75.42	471.38	i i
i		İ		1	75 42 PARALEGAL OVERTIME - S.CHAN	29427
01/31/2013		OTPAR		75.42	75.42 PROBLEGAL OVER TIME - 5 COM	
02/28/2013	-	1	. 1.00	75.42	10.42	
in an and		OTPAR	A 6.50	52.75	342.58 PARALEGAL OVERTIME - M.CHASSE	29427
01/31/2013		.01720	6.60	52.75	342.88	1
02/20/2013		1	1	-	•	i
	BILLED TOTALS:	WORK:			3,109.34   6 records	
	BILLED TOTALS:	BILL:	1		3,109.34	1

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Date	initials.	hame / invoice humber	Code	Quantity		Amount	*****	
01/02/2013			EXIS	1.00	20.68	20.68	LEXIS	26429480
02/28/2013				1.00	20.08	20.68	User Name: BRICK, NOAH	
				1	-		CNCT (HMS) or No. of Searchus: 1.00	: ;
				1	- 1		100245 ID No.: FHP224J	i
					- 1		LEXIS LEGAL SERVICES	1 1
				- 1				!
01/00/2013			EXIS	1.00	69 88	59.88	LEXIS User Name: BR.CK, NOAH CNCT (HMS) or No.	29429481
02/28/2013			1,700	1.00,	59.63		of Searches: 1.00	1
0474010					l i			29429482
01/08/2013			EXI\$	1.00	103.43		LEXIS User Name: BRICK, NOAH CNCT (HMS) or No.	Seetheat
03/28/2013				1.00	103.43	103.43	of Searches: 5.00	1 1
	:			1.00	0.00	0.00	LEXIS User Name: RICHMOND, MARJORIE GNCT (HMS)	29429483
01/07/2013			.EXIS	1,00	0.00	0.00	or No. of Searches: 0	
02:28:2013				1.00	0.00			
01:07/2013	1		EXIS	1.00	0.00	0.00	LEXIS User Name: RICHMOND, MARJORIE CNCT (HIVS)	29426484
02/28/2013	i		22500	1.00	0.00	0.00	or No. of Searcheer: 1.00	
021202010	1			1	- 1			20429485
01/07/2013			,EXIS	1.00	38.11	38.11	LEXIS User Name, RICHMOND, MARJORIE CNCY (HMS)	2012
02/26/2013	ļ			1.00	38.11	38.11	or No. of Searches: 1.09	ŀ
	ì				0.00		LEXIS User Name: RICHMOND, MARJORIE CNCT (HMS)	29429488
01/07/2013			EXIS.	1.00	0.00		icr No. of Searches, 925	i
02/28/2013	-			1.00	0.00			
01/08/2013			FXIS	1.00	10.77	10.77	LEXIS User Name: BRICK, NOAH CNCT (HMS) or No.	29429487
02/28/2015	i		Leno	1.00	10.77		of Sparches; 1.00	
				1				26429488
01/08/2019	1		,EXIS	1.00	0.00		LEXIS User Name: BRICK, NOAH CNCT (HMS) or No.	London
02/20/2013				1,00	0.00	0.00	of Searches: 1.00	
<u> </u>					0.00	0.00	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or	29429489
: 01/08/2013			_exes	1.00	0.00		No. of Searches: 7	i
62:28/2013				1.005	0,03			
01/08/2013			"EXIS	1,00	35.63	36.8	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or	20429490
02/28/2013			125110	1.00	38.88	30.8	No. of Soarches: 1.00	1
3								25429491
01/08/2013			LEXIS	1.00	8.53		LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or	
02/28/2013				1.00	8.53	8.5	No. of Seprches: 1.00	1
				100	0.00	0.0	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or	29429492
01/09/2013			LEXIS	1.00	0.00	0.0	DNo, of Searchos: 3	1
G2/25/2013				1 1,50	-			29426493
C1/08/2013			LEXIS	1.00			LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or	20428483
02/28/2017				1.00	55.74	56.7	No. of Searches: 2.00	1
				1	ii		LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or	28429494
01/08/2012			LEXIS	1.00			0 No. of Searches: 79	
02/28/2013	3			1.00	0.00			
			LEXIS	1.00	8.51	8.5	* LEXIS User Name: KIRBY, ROBERT GNCT (I-BAS) or	29429495
01/08/2010			Lunio	1.00			1 No. of Searches: 1.00	1
02/28/2013				1				29429498
01/08/2013	3		LEXIS	1.00			6 LEXIS User Name: KIRBY, ROBERT CNCY (HMS) or	
02/28/2017				1.00	93.56	93.0	is No. of Searches: 11.00	1
				1	0.00		OLEXIS User Name: KIRBY, ROBERT CNCT (HMS) or	29428497
01/08/2013			LEXIS	1.00			O No. of Seorches: 9629	
02/28/201	3			1.00	1 0.00		1	*******
01/05/201			LEXIS	1,00	150.89	150.	AF, LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or	29429468
01/08/201				1.00			No. of Sepiches: 1.00	-
2220201	-			1		1	THE PROPERTY CHOT GAILS:	29429499
01/08/201	3		LEXIS	1.0	8.79		PB LEXIS User Name, KIRBY, ROBERT CNCT (HMS) or PBING of Searches: 2,00	
02/28/201				1.0	8.79		ranco, or comments 4500	1
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01/08/201			LEXIS	1.0		. 0.	00 No. of Searches: 27	1
02/26/201	3			1.0	7	1		29429001
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01/08/201				1.0		127	81 No. of Scarches: 15.00	
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01/09/201			LEXIS	1.0			D4 LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or	
02/28/201	13			1.0	0 24.04	4] 34	D4 No. of Searches: 4.00	1
1							00 (LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or	29429500
01/09/201			LEXIS	1.0			00 No. of Searches: 5094	
02/28/201	:3			1 7,6	0.0	vi o	~~pm	

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Date	mitrals - Name / Invoice Number	Code	Quantity		Amount	LEXIS User Name KIRBY, ROBERT CINCT (HIDS) or	2642
01/09/2013		EXIS	1.00	85,65		No. of Searches; 1.00	
						LEXIS User Name: KIRBY, ROBERT CNCT (HIVS) or	2842
01/06/2013 02/28/2013		.EXIS	1.00	25.52		No. of Searches: 3.00	
Q2/20/2015				T			2942
01/09/2013		EXIS	1.00	85 07 85 07	85.07 85.07	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or No. or Searches: 10.00	2042
01/09/2013		EXIS	1.00	6.00	0.00	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or	2942
02/28/2013		- ALATO	1.00	0.00		No. of Searches: 11781	70.00
01/09/2013		LEXIS	1.60	9G.57		LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or	2042
02/28/2013			1.00	83.57	93.57	No. of Searches: 11 00	
01/05/2013		LEXIS	1.00	8.80	8.80	LEXIS User Name: KIRBY, ROBERT CRCT (HMS) or	2942
02/26/2013			1,60	880	9-80	No. of Searches: 2.00	
		LEXIS	1,00	0.00	0.00	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or	2942
01/06/2013		LEXIS	1.00	0.00		No. of Searches: 61	
			1			LEXIS User Name: KIRBY, ROBERT CNCT (H&S) or	294
01/10/2013		LEXIS	1.00	8.78 8.76		No. of Searches: 2.00	
02/28/2013		summer .	1	1			294
01/10/2013		LEXIS	1.00	0.00	0,0	LEXIS User Name: XIRBY, ROBERT CNCT (HMS) or INo. of Searches: 941	1 234
22/28/2015			100	0.00			
01/10/2013		LEXIS	1 1 90	53.90	53.9	LEXIS User Name: BRICK, NOAH CNCT (HMS) or No.	294
02/28/2013			1.00	63.90	53.9	of Searches: 5.00	
01/19/2013		LEXIS	1.00	0.00	0.0	DILEXIS User Name BRICK, NOAH CNCT (HMS; or No	254
02/28/2013			1.00	0.00	0.0	of Searches: 1.00	
Sinerzo13		EXIS	100	25 53	25.5	3 LEXIS User Name: KIRBY, ROBERT CNCT (HNS) or	295
02/28/2013			1,00		25.5	3 No of Searchon: 3 CC	
		LEXIS	100	0.00	00	DILEXIS User Name: KIRBY, ROBERT CNCT (MVS) or	264
01/10/2013	-	LEAR	1.00		0.0	0 No. of Sparches: 5435	
Annual .		Terrest ST-7	<u> </u>	8.53		SILEXIS User Name, KIRSY, ROBERT CNCT (HIAS) or	34
01/16/2013		LEXIS	1.00		8.1	3 No. of Searches: 1.00	
and the same of the same of	-					SILEXIS User Name; KIRBY, HOBERT CINCT (HMS) or	264
01/10/2013		LEXIS	1,00		34.0	Q No. of Sporches: 4.00	
03/28/2013	-			1			254
61/10/2013		LEXIS	1.00	8:30	0.0	O LEXIS User Name: KIRBY, RCBERT CNCT (HMS) or D No. of Searches: 2008	
02/28/2013				0.30		The state of the s	284
01/10/2013		LEXIS	1.00			3 LEXIS User Name, KIRBY, ROBERT CNCT (HIJS) or 3 No. of Searches: 1.00	294
02/20/2013			1.00	82.83	1		v 100 v 100
01/10/2012	î .	LEXIS	1.00		76.1	S LEXIS User Name: KIRBY, ROBERT CINCT (HMS) or	29
02/26/2013	i		1.00	76.55		5 No. of Soprobas: 9 00	
61/11/26/2		LEXIS	1.00	0.00		IN LEXIS User Name, KIRBY, ROBERT CHCT (HMS) or	29
07:5830.3			1.00	0.00		00 No. of Soyrcnes: 335	
01/11/2013	•	LEXIS.	1.00	147,49	147.	19 LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or	26
02/28/2013		and and	1.0			19 No of Searches: 4.00	
31/11/2013	*	LEXIS	10	17.01	17	DI LEXIS User Nome: KIRBY, ROBERT CNCY (HUS) or	29
02/25/2013		FEVID	1.0		17	DI No. of Searches, 2:00	
	-	1		0.00		00 LEXIS User Name: XIRBY, ROBERT CIRCT (HMS) ox	29
01/11/2010		LEXIS	1.0			96 No. of Searches: 2320	
	-	1	-	1	1	WARN CORES CHAT HAVE C	
0: (11/201)		LEXIS	1.0		85	GS LEXIS User Name: KIRBY, ROBERT CNCT (ISMS) or 05 No. of Sparches: 1.00	
02/28/201	ž	j					25
01/11/201		LEXIS	1.0		. 8	61 LEXIS User Name: KIRBY, ROBERT CNCT (HUS) or 51 No. of Searches: 1 00	
1.3:28-201	<u> </u>	<u> </u>	t.0	0 8.5	-		
61/11/25		LEXIS	1.0			55 LEXIS User Name: KIRBY, ROBERT CNCT (IHAS) or	25
52/18/201			1.6	60.5	5 80	55,14a, of Searchas: 2,00	
		LEXIS	. 16	S 263.7	-	76 LEXIS User Name, K.RBY, ROBERT CNCT (47/5) or	26

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Br2013 (	La marine and an		1.00	263.76	263.76	No. of Searches: 31.00	11 11 11
		LOCAL DESIGNATION OF THE PARTY					29429030
/2013		LEXIS	1.00	0.00		LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or No. of Seurches: 17344	29429090
92013			7.001	0.001			
/2013		LEXIS	1,00	272.30	272.30	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or	29429531
5/2013			1.00	272.30	272.30	No. of Searchea: 32,00	
/2013		LEXIS	1.00	17.58	17.58	LEXIS User Name: KIRBY, ROBERT CNCT (HAS) or	29429530
V2013			1.00	17.55	17.58	No. of Searches: 4.00	
locis."		LEXIS	1.00	0.00	0.00	LEXIS User Name: KIRBY, ROBERT CNC1 (HMS) or	29429533
V2013		ELANO.	1 00	0 00	0.00	No. of Searchee: 1021	
			1.00	127.61		LEX'S User Name: KIRBY, ROBERT CNCT (HMS) or	28429534
12013		LEXIS	1.00	127.61	127.61	No. of Searches: 15/00	
			-				29420635
2013		LEXIS	1.00	0.00		LEXIS User Name: KIRBY , ROBERT CNCT (HMS) or No. of Soarctos: 14384	29429033
1/2013			1,00	0.00			
C20:5		LEXIS	1,00	82.80	82.80	LEXIS User Rame, KIRBY, ROBERT CNCT (HXS) or	25429535
J28:5			1.00	22 80	82.80	No. of Searchos: 1.00	
12003		LEXIS	1.00	51.06		LEXIS User Name: KIRBY, ROBERT CNCT (HWS) or	29429537
95013			1.00	51.05	51.00	No. of Searches: 8.00	
		1000	100	13,21	12.21	LEXIS User Name, KIRBY, ROBERT CNCT (HMS) or	29429530
6/2013 6/2013		LEXIS	1.00	13.21	13,21	No. of Scarches 3.00	
			- year				20426539
4/2013		LEXIS	1,00	0.00	0.00	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or No. of Sourches: 159	
8/2013			1.00			1	29429540
5/2013		LEXIS	1.00	0.00	0.00	LEXIS User Numer RICHMOND, MAR JORIE CNCT (HIAS) or No. of Searches 1221	29426340
8/2013			1.00	0.00		1	
5/2013		LEXIS	1.06	83,95	83.95	LEXIS User Name RICHMOND, MARJORIE CNCT (HMS)	29429541
5/2513		*****	1 00	83.95	83.95	or No of Searches: 1.00	
Bazino !		LEXIS	1 00	7,10	7.1	LEXIS User Numer KIRBY, ROBERT CNCT (HMS) or	29429542
6/2015			1,00	7.10	7,1	No. of Searches: 1.00	
		LEXIS	100	0.00	- 0.0	DLEXIS User Name: K-RBY, ROBERT CNCT (HUS) or	26429543
6/2013 8/2015		LEAS	1.00	0.00	0.0	0 No. of Searches: 1.00	
			-	1 227		DILEXIS User Name: KIRBY, ROBERT CNCT (HMS) or	29425544
1/2013 R 2013		LEXIS	1.00	0.00		Diplo, of Searches, 14528	
m.pc.13			1	7			25629545
5/2313		LEXIS	.00		131.6	Q LEXIS User Name: KIRBY, ROBERT CNCT (HIAS) or 0.No. of Searches: 4.00	104135-0
9/2013			1.00	131.00			
5/2013		EXIS	1.00			2 LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or	29429546
8/2013			1.00	136.12	136.1	2 No of Sourchex 16 00	
5/2013		CEXIS	1.00	416,93	416.0	3 LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or	26-128547
52013		1	1.00	416.93	416.9	3 No. of Searches: 49,00	
52313		LEXIS	1.00	26.57	28.7	7 LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or	29422548
5/2013 5/2012		LEAIS	1.00			7 Ko. of Searches 6.00	
		f. a Tree	*************			O'LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or	29429549
6/2013		LEXIS	1.00			ID CEXIS DISP Name: NAMEY , NOBERT DISC (FINA) W	
0.2012	i	1	-				26429550
52613		LEXIS	100			IO LEXIS Use Name: KIRBY, ROBERT CNCT (HAS) or ONe of Searches: 1222	29422000
28/2013		-	100				
6:2013		LEXIS	100			H LEXIS User Name: KIRBY, ROBERT CNCT (HIAS) or	29429551
& 2C13			1.00	25.54		54 No of Snarches: 3,09	
16/2013		LEXIS	1.00	0.00	0.0	XO LEXIS User Name: CHASSE, MICHELE CNCT (HMS) or	29425872
9/2013		-	1.00			O No. of Secretors: 9	
THE REAL PROPERTY.		LEXIS	10	0.00		ID LEXIS User Noeno: CHASSE, MICHELE CNCT (HINS) or	29429673
16/2013 16/2013		LHXIS	1,0			50 No of Secrotes 2622	
		1	1				25125001
160015	i	LEXIS	1.0			egiLEXIS Use Name: CHASSE, MICHELE CNCT (HI/S) or 45 No. of Spansher: 3 66	
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Date Sortials	Name / Invoice Namber	Code	Quantity	Rate	Amount	Description	Cost Index
01/17/2013		.EXIS	1.00	6.00	0.00	LEXIS User Name; RICHMOND, MARJORIE CNCT. (HMS) or No. of Searches: 1245	25426471
02/28/2013			1.00	0.00		LEXIS User Name RICHMOND, MARJORIE CNCT (HMS)	29429472
01/17/2013 02/28/2013		EXIS	1.00	0.00	0.00	or No. of Searches: 2042	
01/17/2013 02/28/2013		EXIS	1,00	0.00	0.00	LEXIS User Name: RICHMOND, MARJORIE CNCT (HMS) or No. of Scorthog: 899	29429473
01/17/2013 02/28/2013		EXIS	1.00	0.00	0.00	LEXIS User Name: RICHMOND, MARJORIE CNCT (HIJS) or No. of Searches: 1	29429474
01/17/2013		EXIS	1.00	111.17	111.17	LEXIS User Name: RICHMOND, MARJORIE CNCT (HMS) or No. of Searches: 2.00	29429475
02/28/2013			1.00	111,17		LEXIS User Name: RICHMOND, MARJORIE CNCT (HMS)	29429478
01/17/2013 02/28/2013		LEXIS	1.00	21.76 21.76	21.78	or No. of Searches; 1.00	29429477
01/17/2013 02/28/2013		LEXIS	1.00	0.00	8.00	LEXIS User Name: RICHMOND, MARJORIE CNCT (HAYS) or No. of Searches: 154	29429471
01/17/2013		LEXIS	1.00	0.00	0.00	LEXIS User Name: RICHMOND, MARJORIE CNCT (HMS) or No. of Starches: 6 00	25129478
01/17/2013		LEXIS	1.00	132.16	132.11	LEXIS User Naver: RICHMOND, MARJORIE CNCT (HMS) or No. of Searches: 1.00	25429479
02/28/2013		i.exis	1.00	170.17	170,1	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or	26429662
02/28/2013			1.00	170.17		No. of Searches: 20.00  LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or	2942055
01/17/2013 02/28/2013		LEXIS	1.00	0.00	0.0	No. of Searches: 7275	2942955
01/17/2013 02/28/2013		LEXIS	1.00	221.20 221.20	221.2 221.2	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or No. of Searches: 26.00	
01/17/2013		LEXIS.	1,00		8.7	D LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or PNo. of Searchos: 2.09	2642055
02/26/2013		LEXIS	1.00		0.0	D LEXIS User Name: NABY, ROBERT CNCT (HMS) or O No. of Searches: 19	2942955
02/28/2013		LEXIS	1.00		178.6	& LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or	2942955
02/28/2013			1.00		178.6	5 No. of Searches: 21.00	2942955
01/16/2013		LEXIS	1,00		0.0	O LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or O No. of Secretal 8527	
01/18/2013 02/28/2013		LEXIS	1.00		2 221	2 LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or 12 No. of Searches: 28.00	284295
01/16/2013		LEXIS	1.00		0 0.	00 LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or 00 No. of Searches: 1.00	294205
02/26/2013		LEXIS	1.00	-	0 0	COLEXIS User Namo: KIRBY, ROBERT CNCY (HWS) or	2942954
02/26/2013			1.00	1	1	30 No. of Sourches: 181 67 LEXIS User Name, KIRBY, ROBERT CNCT (HAS) or	294299
01/18/2013		LEXIS	1.01		7 19	B7 No. of Storiches: 1.00	294256
01/18/2013 02/28/2013		LEXIS	1.0		8 8	78 LEXIS User Nume: KIRBY, ROBERT CNCT (HMS) or 78 No. of Searches: 2.00	
01/18/2013		LEXIS	1.0			OS LEXIS User Name: KIRBY, RUBERT CNCT (HM3) or OC No. of Searches: 32	294295
01/20/2013		LEXIS	1.0	0 416.5	2 416	62 LEXIS User Name: KIRBY, ROBERT CNCT (HIRS) or 92 No. of Searches: 49.00	294295
02/28/2012		Lexis	1.0		0	DOLLEXIS User Name: KIRBY, ROBERT CNCT (HMS) or	284290
02/28/2012			1.0	0.1	20	00(No. of Searches: 16748 52 LEXIS User Name: KIRBY, ROBERT CNCT (#RVS) or	294293
01/20/2015 02/28/2015		LEXIS		0 1,029		52 No. of Sourches: 121.00	

	initials Name / Invoice Number	Code	Quantity	Rate :	Amount	Description	Cost index :
Date	Initials Name / Invoice Number	EXIS	1.00	0.000		EXIS User Name: KIRBY, ROBERT CNCT (HMS) or	29429598
/20/2013 /26/2013		LEXIS	1,00	0.00		lo. of Searches: SWI	
						EXIS User Name: KIRBY, ROBERT CNCT (HUS) or	25429569
/20/2013 /26/2013		LEXIS	1.00	28.37	28.37	io, of Searchest 1.00	
0202013		- 1					29423570
/20/2013		LEXIS	1.00	17.59		EXIS User Name, KIRBY, ROSERT CNCT (HMS) or No. of Searches: 4.00	- 192350
2/26/2/013			1.00				29429571
1/20/2013		LEXIS	1,00	0.00		EXIS User Name: KIRBY, ROBERT CNCT (I=MS) or No. of Searches: 905	234295/1
7/28/2013			1.00	0.00		- Transfer	
1/21/2013		LEXIS	1.00	8.50	8,50	EXIS User Name: KIRBY, ROBERT CNCT (HMS) or	26429872
2/28/2012			1.00	8.50		No. of Searches: 1,00	
1/21/2013		LEXIS	1.00	0.00	0.00	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or	29429573
2/28/2013			1.00	0.00	0.00	No. of Searchws: 92	
1/21/2013		EXIS	1.00	232.50	232.56	EXIS User Name: KIRBY, ROBERT CNCT (HMS) or	29429574
1/21/2013		LEARS	1.00	232.58	232.50	No. of Searches: 6,00	
			1.00	501.60	F04.00	LEXIS User Name: KIRBY, ROBERY CNCT (HMS) or	25429575
1/21/2013 2/28/2013		LEXIS	1.00	501.99		No. of Soarches: 59.00	
220/2013						LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or	29429578
1/21/20:3		LEXIS	1.00	0.00	0.00	No. of Searches: 19204	
2/28/2015			1.00				26429577
1.21/2013		LEXIS	1.00	165.63	105.03	LEXIS User Name: KIRBY, ROBERT CNCY (HMS) or No. of Searches: 2.00	2002037
2/28/2013			1.00	165.63			
1/21/2013		LEXIS	1.00	774.29	774.29	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or	29429578
2/26/2013	3		1.00	774.28	774.20	No. of Searches: 91.00	
1/21/2013	1	LEXIS	1.00	26.38		LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or	26420570
2/28/2013			1.00	28.38	26.38	No. of Soarchea: 0.00	
	4	LEXIS	1.00	0.00	0.00	LEXIS User Name: KIRBY, ROBERT CNCT (HAS) or	29429580
17/21/2013	Į.	FEXIS	1.00		0.00	No. of Squiches: 439	
	1	CEXIS	1,00	302.89	202.00	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or	29429581
01/22/2013 02/28/2013	1	CEXIS	1.00			No. of Searches: 45.00	
			1			LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or	29429582
01/22/2013		LEXIS	1.00	0.00	0.00	No. of Searches: 13946	
02/28/2013	-	-	1			LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or	29429583
01/22/2013		LEXIS	1.00		150.89	No. of Seprenes: 1.00	
02/28/2013	-		1.00	100.00		1	29429584
01/22/2013	J	LEXIS	1,00		391.36	LEXIS User Name: KIRBY, ROBERT CNET (HMS) or No. of Swardhoa: 46.00	20420.0
02/26/2013			1.00	391.38			
01/22/2013	-	LEXIS	1.00		8,50	LEXIS User Name: NRBY, ROBERT CNCT (HIAS) or	29429585
02/28/2013	1		1.00	8.50		No. of Searches: 1.00	
01/22/2013		LEXIS	1.00		0.0	LEXIS User Name: KIRBY, ROBERT CNCT (HIAS) or	26429588
02:28/2013			1.00	0.00	0.0	No. of Searches: 69	
01/22/2013	-	LEXIS	1,01	8.81	8.6	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or	29429587
02/28/2013		CCARO	1.0		8.8	No. of Searches: 2.00	
	-	LEXIS	1.0	0.00	0.0	LEXIS User Name: KIRBY, ROBERT CNCT (HIAS) or	29429588
01/22/2013		LEXIS	1.0		0.0	ONo. of Searches: 24	
	-	part pro-		76.58		8 LEXIS User Name: KURTH, RACHEL CNGT (HMS) or	29429580
01/22/2013		LEXIS	1.0		76.5	8 No of Searches 9.00	
02/28/2015	1			1		I Comments	28429590
01/22/2013		LEXIS	1.0		0.0	O LEXIS User Name: KURTH, RACHEL CNCT (HMS) or Q No. of Searches: 4136	
02/28/2013	3		10	0.00			29429681
	ś.	LEXIS	1.0	0 63.54		LEXIS User Name: KUR TH, RACHEL CNCT (HMS) or	29429001
01/22/20/1			1,0	83.94	-	4 No. of Searches: 1.00	
						6 LEXIS User Name: KURTH, RACHEL CNCT (HMS) or	29429592
01/22/20/1 02/28/201		FXIS	1.0	0 178.60	178,6	GILEXIS GREEN NAME: KON TH, PORCHEE CHOT (1990)	
01/22/20/1	3	LEXIS	1.0			S No. of Searches: 21.00	

	955 - GONZALEZ , ARTHUR						
Date	Initials Name / Invoice Number		Quantity	Rate	Amount	Description	Cost I
02/28/2013	L		1.00	4.40	4,40	No. of Searches: 1.00	- <del></del>
01/22/2013		LEXIS	1.00	900	0.00	LEXIS User Name: KURTH, RACHEL CNCT (HMS) or	29425
02/26/2013		20110	1.00	0.00		No. of Sourches: 138	-
01/22/2013	···	LEXIS	1.00	0.00	0.00	LEXIS User Name: XIRBY, ROBERT CNCT (HMS) or	29429
02/28/2013	-	Lexis	1.00	0.00		No. of Searches: 49	
		LEXIS	1.00	0.00	0.00	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or	2042
01/22/2013		LEXIS	1.00	0.00	0.00	No. of Searches: 126	
	·-	LEXIS	1.00	28.56	20.20	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or	2942
01/22/2013	-	LEAIS	1.00	28.38		No. of Searches: 1.00	
-			1.60	36.87	20.03	LEXIS User Nates; KIRBY, ROBERT CNCT (HMS) or	2042
01/22/2013	-	LEXIS	1,00	38.87		No. of Searchea; 1.00	
	Ĺ		1.00	161.66	*****	LEXIS User Name: KIRSY, ROBERT CNCT (HMS) or	2942
01/23/2013	L	LEXIS	1,00	161.65	161.80	No. of Searches: 18.00	
1	-		T			(LEXIS User Name: KIRBY, ROBERT ONCT (HMS) or	2942
01/23/2015	Ï	LEXIS	1.00	0.00	0.00	No. of Swirches: 6007	
parties became terms of	Í.		-	1			2642
01/23/2013	Ţ	LEXIS	1.00			LEXIS User Name: KIRBY, ROBERT CNC1 (HMS) or No, of Searches: 1.00	
02/28/2013			1				2263
01/23/2013		LEXIS	1.00			LEXIS User Name: KIRBY, ROBERT CNCT (HIAS) or No. of Searches: 16.00	- 1
02/28/2015	+	-	7	-		***************************************	2942
01/23/2013		LEXIS	1.00		9.7	ILEX'S User Name, KIRBY, ROBERT CNCT (HMS) or INo. of Searches: 2.00	
02/28/2013	1	-	1.00	1			2940
01/23/2013		LEXIS	1.00			LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or No. of Sourches: 171	
02/28/2013	Y		100	0,00			
01/23/2013	Ť	LEXIS	1.00	51.05 51.05		LEXIS User Nariox KUR TH, RACHEL CNCT (HMS) or 5,600 of Sepichos: 6,00	294
02/28/2013	Į		1,00	51 05			
01/23/2013	-	LEXIS	1.00			LEXIS User Name: KUR TH, RACHEL CNCT (HIAS) or INo. of Searches: 3132	294
00/29/2013	-	-	10	0.00		1	284
01/23/2013	di di	LEXIS	1.0		335.8	DILEXIS User Name: KURTH, RACHEL CNCT (HMS) or	294
02/28/2013	<del>T</del>		1.0	335.80	,	O Ng. of Searches: 4,00	
Q1/23/2013		LEXIS	1.0	204.22		Z LEXIS User Name KUR TH, RACHEL CNCT (HMS) or	294
02/28/2013	7	4	1.0	204.22	-	2,No. of Sagechee: 24.00	
01/23/2013		LEXIS	10		13.1	7 LEXIS User Name: KURTH, RACHEL CNCT (HUS) or	204
02/28/2013			1.0	0 13.17		7 No. of Searches 3.00	
01/23/2013		LEXIS	1.0			C LEXIS User Name: KUR TH, RACHEL CNCT (HUS) or	294
02/78/2013	i	-	1,0	0.00	0.0	O No. of Searcher, 1252	
01/23/2013		LEXIS	10	0,00		O LEXIS User Name: R-CHMOND, MARJORIE CNCT. (HNS)	254
02/28/2013	II.	1	1.0	0 000		O <sub>c</sub> or No. of Searches: 44	
01/25/2013	s."	LEXIS	1.0			G LEXIS User Name RICHMOND, MARJORIE CNCT (HI/S)	394
01/28/2015			1.0	0 0.00	0, 0,	6 or No of Seurones: 1.69	
01/23/2013	,†	LEXIS	1 8			G LEXIS User Name: RICHMOND, MAPLORIE CNCT (HILS)	294
02/23/2013			1.5	0 34.0	34)	03 or No. of Salarches: 4 00	
01/23/2013	i ·	LEXIS				ST LEXIS User Nerve: RICHMOND, KARJORIE CNCT (HMS)	325
02/28/2010			10	8.5		11 or No. of Searches, 1,00	
D1/23/2013	5	LEXIS	10	0.0	0.	DOLEXIS User Name: RICHMOND, MARJORIE CNCT (HMS)	250
02/26/2011		-	1.0		0.	DOjor No. of Searchee; 343	
0 1/23/201		LEXIS	1.1	22.6	7 22.	87 LEXIS User Name: RICHMOND, MARJGRIE CNCT (HUS)	29-
03/23/201		L	1,0			67 or No. of Searches: 1.00	
14242077	non	LEXIS	1,1	n 00	d	DOLEXIS User Name, KIRBY, ROBERT CINCT (INUS) or	29
01/24/201 02/28/201		revig	1 17			00 No. of Searches: 22	
The Contract of	1			35.8	7	87 LEXIS User Name, KIRBY, ROBERT CNCT (HUS) or	
0 /24:201		LEXIS				87 No. of Searches, 1-00	

Date feet	olo Numi / nivore Number	Cone	Quantity	Rate	InuomA	Description	Cost Index
		LEXIS	1.60	8.51	0.61	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or	29429619
24/2013 28/2013		LEXIS	1.00	8.51	8.51	No. of Searches: 1.00	
24/2013		LEXIS	1.00	0.00	0.00	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or	26429420
28/2013		Lexis	1.00	0.00		No. of Searches: 1600	
24/2013		LEXIS	1.00	85,64	85.54	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or	28428621
28/2013			1 00	85.84	85.64	No. of Searches: 1.00	
24/2013		LEXIS	1.00	0.00		LEXIS LINE NAME KIRBY, ROBERT CNCT (RMS) or	26428622
26/2013		Manager 117. T	1,00	0,00	0.00	No. of Searches: 1.00	
24/2013		LEXIS	1.00	221.21		LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or	20420523
28/2015			1.50	221,21	221.21	No. of Searches: 26.00	
21/2012		LEXIS	1.60	0.00	0,00	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or	25429624
267/013			1.00	0.00	0.00	No. of Searches: 20081	
124/2013		LEXIS	1.00	417.48		LEXIS User Name: KIRBY, ROBERT CNCT (hMS) or	29429625
/26/2013		-	1.00	417.48		No. of Searches: 5.00	
24/2013		LEXIS	1,00		567.01	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or	28429526
28/2013			1.09	567.08	-	No. of Searches: 69.00	
/24/2015		LEXIS	1 100	7.01		(EXES User Name: KIRBY, ROBERT CNCT (HMS) or INo. of Searchos: 1.00	29429827
26/2013			1.00	7 05			
724/2013		LEXIS	100	0.00		ILEXIS User Name: NRBY, ROBERT CNCT (HMS) or No. of Searches: 281	29429528
728/2013			1.00	0.00			25429629
/24/2013		LEXIS	1.00			LEXIS User Nemic KIRBY, ROBERT CNCT (HAS) or No. of Searches: 1.00	25429629
28/2013			1.00	19.85	-	/ /	29429630
24/2015		LEXIS	1.00			B LEXIS User Namio: KIRBY, RÖBERT CNCY (HUS) or 5 No. of Searches, 7,00	(9429030
25/2013			1.00		1		25429031
124/2515		LEXIS	1.00		0.0	DILEXIS User Name: KRRBY, ROBERT CNCT (HMS) or 0'No. of Swarches: 380	20420031
26:2015					-		28429532
/24-2013		LEXIS	1.00			1 LEXIS User Name, KURTH, RACHEL CNCT (HAS) or 1 No of Searchee, 1 00	
2/26/2013			1	-		0 LEXIS User Name: KUR TH, RACHEL CNCT (HMS) or	29429833
1/24/2015 2/28/2013		LEXIS	1,00			0 LEXIS Usar Name: KUN IN. MACHEL CINCT (History of 0 No. of Searches, 1235	
			-	1	7	DILEXIS User Name: KURTH, RACHEL CNCT (HIAS) or	29429634
1/24/2013 2/28/2013		FEXIS	1.00			0 No. of Searches, 1.00	
a		Semana and	7			D LEXIS User Name: KUR TH, RACHEL CNCT (HMS) or	29429835
1/24/2013 6/28/2015		LEXIS	1.0			Digital Oser Name: Kork Int. Nating: Citic I (1995) 6 No. of Searches: 126	
				5: 110.6		8 LEXIS User Name: KURTH, RACHEL CNCT (HMS) or	29429635
24/2013 2/25/2013		LEXIS	1.0		8 110.0	8 No. of Searches: 15.00	
		Function	1.0	1		3 LEXIS User Name: SANDERS, DIAMA CNCT (HMS) or	29429576
1/24/2013		LEXIS	1.0			3 No of Searchast 4.00	
		CEXIS	10	7		DO LEXIS Uses Name: SANDERS, DIAMA CNCT (HIAS) or	29422676
1/24/2015 2/28/2013		LEXIS	1.0			No. of Searches, 11830	
man with the P		LEXIS	1 1.0	352.	352	25 LEXIS User Name: SANDERS, DIANA CNCT (His5) or	20429877
7/24/2013 G/28/2013		LEAS	1.0			13 No of Searches: 6.09	
1/24/2013		LEXIS	10	0. 41.	41.	63 LEXIS User Name, SANDERS, DIANA CNCT (HMS) or	25429678
3/28/2013		, some	1.0	0 41.	(3. 41.	43 No. of Searches, 5 09	
1/24/2013		LEXIS	1.0	0 8		SE LEXIS User Name: SANDERS, DIANA CNCT (HIJS) or	29429876
282613			1.0		56 8	56 No of Searches 2.00	
24.5515		LEXIS	10	e <sup>‡</sup>	00 0	DO LEXIS User Name SANDERS, DIANA CNCT (194/5) O	25425830
0.09/20/3		1	1.5	¢ 0	00. 0	00 No. of Searches: 62	
91/25/25/25		ILEA'S	1 8	e 6		00 LEXIS User Harrie SANDERS, BIAND CNCT (HIS) or	29429981
12-28-2013		-	10			CO No of Searches 3419	
			1			The second state of the second	- 400 00-

12-12020-mg Doc 4565-3 Filed 08/07/13 Entered 08/07/13 19:33:29 Exhibit D - January 2013 Expenses Pg 15 of 27

Client:21	955 - GO	NZALEZ , ARTHUR	J., EXA	MINER				
Date	Intak	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost toda
01/25/2013 T		41 PM	LEXIS	1,00	68.47		LEXIS User Name: SANDERS, DIANA CNCT (HMS) or	28429652
02/28/2013			22100	1.00	63.47	68.47	No of Searches, 1.00	
01/25/2013			CENIO.	1,00	49.71	49.71	EEXIS User Name: SANDERS, DIANA CHCT (HMS) or	29429685
02/28/2013			LEXIS	1.00	49.71		No. of Searches: 6,00	
							LEXIS User Name: SANDERS, DIANA CNCT (HVS) or	29429484
01/25/2013			LEXIS	1.00	0,00	0.00	No, of Searches: 45	-
02/26/2013			-	1.00	0.00			20425637
01/29/2013			LEXIS	1.00	80.53		LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or No, of Starches: 2.00	20420037
02/25/2013				1,00	80.53		1	
01/25/2013			LEXIS	1.00	17.01	17.01	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or	29429638
02/28/2013				1.00	17,01	17.01	No. of Searchas: 2.00	
01/25/2013			LEXIS	1.00	0.00	0.00	LEXIS User Name, KIRBY, ROBERT CNCT (HMS) or	29426/39
02/28/2013				1.00		0.00	No of Searches: 2321	
				100	59,57	60.57	LEXIS User Name: KIRBY, ROBERT CNCT (HIAS) or	29420540
01/25/2013			LEXIS	1.00	59.57	59,57	No. of Searches: 7.00	
021202210				1		1000		2542564
01/25/2013			LEXIS	1.00			LEXIS User Name: KIRBY, ROBERT CNCY (HMS) or No. of Searches: 2.00	1
62/28/2513			enance arrivers or	1.00	0.10	0,71		
01/25/2013			LEXIS	1.00			EXIS	2542964
02/20/2013				1.00	0.00	0.00	User Name: KIRBY, ROBERT CNCT (HMS) or No. of Sourches: 135	
					-		100245	
							ID No.: BB7WATE	
							SHEPARD'S SERVICE	
01/25/2013			I FXIS	1.00	8,51		LEXIS User Name: KURTH, RACHEL CNCT (HIAS) or	2942984
02/28/2013			-	1.00	8.51	8.5	No. of Searches: 1.00	
				1.00	0.00	00	LEXIS User Name; KUR TH, RACHEL CNCT (HMS) or	2942984
01/25/2013			LEXIS	1.00			D No. of Searches: 1736	
0212512013						1	S LEXIS User Name: KURTH, RACHEL CNCT (HMS) or	2642964
01/25/2013			LEXIS.	1.00		374.3	5 No. of Searches: 44,00	
02/28/2013								2942964
01/25/2013			LEXIS	1.0			O'LEXIS User Name: KURTH, RACHEL ONCT (HMS) or O'No, of Searchos: 277	
02/28/2015				1.0	0.00			2942994
01/27/2013			LEXIS	1.0			8 LEXIS User Name: BRICK, NOAH CNCT (HIAS) or No.	2942994
02/28/2013				1.0	20.8	3 20.6	8 of Searches: 1,00	
			LEXIS	10	0.0	0.0	O LEXIS User Name: BRICK, NOAH CNCT (HMS) or No.	294106
02/28/2013			LUMB	1.0			O of Searches: 1803	
					01 102.1	102	DILEXIS User Name: BRICK, NOAH CNCY (HMS) or No.	294290
01/27/2013			LEXIS	1.0		9 102.1	0 of Searchies: 12.00	
				-	1		B LEXIS User Name BRICK, NOAH CNCT (HMS) or No.	294296
01/27/2013			LEXIS	1.0			18 LEXIS User Name: BRICK, NOAH CRCT (FINE) or IN. 18 of Searches: 2.00	
02/28/2013					1			294296
01/27/2013			LEXIS	1.0			SO LEXIS User Name: BRICK, NOAH CNCT (HMS) or No.	
02/28/2013	!			1.5	0.0	-		
01/25/2013	i		LEXIS	1.0			DE LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or	294296
02/28/2012				1.0	17.0		D1 No. of Stearchies: 2.05	
10.000			LEXIS	10	0.0	0.	00 LEXIS User Name: KIRBY, ROBERT CHCT (HMS) or	294286
01/28/2013	i		1	1.0		0 0.	00 No. of Searches: 1931	
			LEXIS	3.0	X0 42.5	49	56 LEXIS User Name: KIRBY, ROBERT CNCY (HMS) or	284256
G1/28/2011	i		LEXIS	13		6 42	56 No. of Searchies: 5.00	
-	-			1	1		51 LEXIS User Name: BRICK, NOAH CNCT (HMS) or No.	294290
01/28/2013	3		LEXIS	19			51 LEXIS User Name: BRICK, NOVIH CNC 1 (HIMS) of No. 51 of Searches: 1,00	
02/28/201	3_			1.0	- B.			
01/28/201	ā		LEXIS	1.			00 (EXIS User Name: BRICK, NOAH CNCY (HMS) or No.	254290
02/28/201				1.	00 0	00 0	00 pl Soerches: 305	
01/28/201	ī		LEXIS		50 17/		01 LEXIS User Name: BRICK, NOAH CNCT (HMS) or No	29429
02/28/201	<u>.</u>		Parento.	1.			.01 of Searches: 2.00	

Date Initials Name / Invoice Na 1/28/2013 1/28/2013	inber Code	Quantity:				- Cost Index
26/2013		- 1	Rate	Amount ;	EXIS User Name: BRICK, NOAH CNCT (HMS) or No.	1 29429559
	LEXIS	1.00	42.54		EXIS User Name: BNICK, NOAH CRCT (Files) brito.  # Searches: 5.00	
rismors.		1.00	42.54	42.54	K Searches: 5.00	
	LEXIS	1.50	124.12	12/ 12/	EXIS User Name: BRICK, NOAH CNCT (HIAS) or No.	29429659
28/2013	LEAIS	1.00	124.12		Searches: 6.00	
2012013					and the same of th	
26/2013	LEXIS	1.00	0.00	0.00	EXIS User Name: BRICK, NOAH CNCT (HMS) or No.	29429560
26/2013		1,00	0.00	0.00	y Searches: 9492	
1		1				29429661
28/2013	LEXIS	1,00	150.87		EXIS User Name: BRICK, NOAH CNCT (HMS) or No.	29429561
28/2013		1.00	150.87	150.87	of Searches, 1,00	
	-				EXIS User Name: BRICK, NOAH CNCT (HMS) or No.	29429562
28/2013	LEXIS	1.00	638,13		Searches: 75.00	
28/2013		1.00	026.13	638.13	a operates ross	
29/2013	LEXIS	1.00	13,18	13.18	EXIS User Name: BRICK, NOAH CNCT (HIAS) or No.	29429053
082013 082013	FEVIO	1.00	13,18		of Searches: 3.00	
202010	************	1				-
28/2013	LEXIS	1.60	0.00		LEXIS User Name: BRICK, NOAH CNCT (HIAS) or No.	29429864
28:2013 i	reconnective.	1.00	0.00	0.00	of Searches: 738	
					The second district of the second district of	29425885
28/2013	LEXIS	1.00	0.00		EXIS User Name: KIRBY, ROBERT CNCT (HMS) or No. of Searches: 47	
26/2013	-	1.00	0.00	0.00	No. of Searches: 47	
	LEXIS	100	47.64	47.04	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or	28429655
/29/2013 /29/2013	LEXIS	1.00			No. of Searches: 1.00	
/28/2013	anance T	1.00				
(26(20)3	LEXIS	1,00	8.50		LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or	25429187
28/2013	Carried To	1.00	8.50	8.50	No. of Searches: 1 00	
and the same of th					A A A A A A A A A A A A A A A A A A A	29429618
726/2013 ;	LEXIS	1.00			LEXIS User Name; BRICK, NOAH CNCT (HMS) or No.	13413009
1/28/2013	-	1.00	53.90	53.90	of Seprenes: 5.00	
		<u> </u>	10.77	-0.77	LEXIS User Name: DYE, BONNIE CNCT (HMS) or No.	29429869
1/28/2013	LEXIS	1.00			of Searches: 1.00	
1/2B/2013		1.00	10.77			
19992013 T	LEXIS	1.00	0.00	0.00	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or	29429670
1/30/2013	LEAD	1.60		0.00	No. of Searches: 1834	
202013	-	1				29429671
199/2513	LEXIS	1.00		34.02	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or	294299/1
P28/2013		1.00	34,02	34.02	No. of Searches: 4.00	
					LEXIS User Name: KIRBY, HOBERT CNCT (HMS) or	29430901
1/31/2013	LEXIS	1.00			(LEXIS User Name: KIRBT, HUBERT CARD (HWS) G	
2/28/2013		1.01	0.00	0.00	process of the second of the s	
	wosk: T		+	14 378 28	215 records	
	SILL:	+	-	14,378.26		
ented icines	are -	+	1			
GRAND TOTAL:	WORK:		+	14,378.28	215 records	

Client:219	55 - GC	NZALEZ , ARTHUR	J., EXA	MINER				
Char	Initials	Name ( Invoice Number	Code	Quantity	Sate	Amount	Description	Cost In
01/03/2013	Pilipais		VEST	1.00	124.32 124.32		INFORMATION RETRIEVAL User Name, COHEN, CLAUDIA CNNTHIMS), 0,00,00 Westaw	294005
01/03/2013 02/28/2013			WEST	1.00	534.68 534.68	534,68 534,69	INFORMATION RETRIEVAL User Name: DYE BONNIE CNNT (HMS):0:00:00 Westlaw	294005
01/04/2013			WEST	1,00	128.61		INFORMATION RETRIEVAL User Name: COHEN, CLAUD'A CNNT(HMS):0:00:00 Westlaw	294000
01/04/2013			WEST	1.00	410.18	410.18 410.18	INFORMATION RETRIEVAL User Name: DYE,BONNIE CNNTH-MS1.0:00:00 Westlaw	264501
01/04/2013			WEST	1.00	12.35 12.35	12.35	INFORMATION RETRIEVAL User Name: RIVERA, CHRISTY L. CNNT(HAS), 0.00 50 Western	29400
02/28/2013			WEST	1.00	121.87	131.87	INFORMATION RETRIEVAL User Name: COHEN, CLAUDIA CNNTO-MS) Q 00:00 Worldow	29403
01/07/2013			WEST	1.50	350.16 359.16	360,16	INFORMATION RETRIEVAL Uses Name: DAUCHER, ERIC CNNT(HMS):0.00:00 Weeklaw	25403
01/07/2013			WEST	1.00	95.69 95.69	95.09	INFORMATION RETRIEVAL Usur Name: ASNAND POOJA CNINT (HMS); 0:00:00 Welliaw	22403
61/38/2013 61/38/2013			WEST	1,00	538.04 536.04	536.04	INFORMATION RETRIEVAL User Name: DISTEFAND, MICHAEL CHNT(HMS) © 90.00 W 645044	29403
02/28/2013			WEST	1.00	104.81	104.81	INFORMATION RETRIEVAL User Name, RIVERA CHRISTY ICONY(HINS):000:56 Westew	29401
02/28/2013			WEST	1 00	248.89	248.91	UNFORMATION RETRIEVAL User Name; ASNANLPOOJA	2943
02/28/2013 61:34/2013			WEST	1.00	154.33	156 3	SIKFORMATION RETRIEVAL User Notes: COMEN,MICHAELA SCNNT(HMS):::00:00 Wessley	2540
02/28/2013			WEST	1.00	55.90 55.90	55.8	DINFORMATION RETRIEVAL User Name: DISTEFANO,MICHAEL CNNT(HAIS) 0:3000 Wooden	2940
02/28/2013			WEST	1.00	288.43 283.43	263.4	SINFORMATION RETRIEVAL Use: Name: DYE.BONNIE 3:ChNTDHNS:00:00 Westow	2040
02/28/2013			WEST	1.00	12.35	12.3	S INFORMATION RETRIEVAL User Name: KIRBY, ROBERT S (CRAT(HMS):0 00:00 Westew	2940
02/28/2013			WEST	1,00	174.57	174.5	7 INFORMATION RETRIEVAL User Name: 17 DISTERANO, ARCHAEL CHNTOHMS) DISCOSO Weallow	2540
02/28/2013			WEST	1,00	210,58	210.5	8 INFORMATION RETRIEVAL User Name: DAUCHER, ERIC 86 CNN1 (HMS) 0:00,00 Westew	294
02/26/2013			WEST	1.00	100.49	100.4	INFORMATION RETRIEVAL UNIV Name DYE. BCNNIE BE CHRT (1985): 0.00 50 Wesdey	294
02/28/2013 61/10/2013			WEST	1.00	100.41	100	(9) (INFORMATION RETRIEVAL User Name KIRSY, ROBERT (9) (CNNT(HMS) 0.00 00 Wester	254
02/28/2013			WEST	1.00	315.52	315	52 INFORMATION RETRIEVAL USW Name: GAYDAROBERT J 52 (CNNT(HMS) 0:00:00 VVIIII)	294
02/28/2013			WEST	1.04	20.9	20.	EZ KNEDRIJATIÓN RETRIEVAL User Narror: DAUCHER ERIC EZ KNEDRIJATIÓN RETRIEVAL User Narror: DAUCHER ERIC EZ CKNET(HMS):0:00:00 Westliav	294
61/11/2013			WEST	1.0	391.3	391.	32 INFORMATION RETRIEVAL User Name: 32 DISTEFANO MICHAEL CHITGHAS) DOD. DO WORSON	264
02/28/2013			WEST	1.0	26.0	26	08: INFORMATION RETRIEVAL USA: Name DYE.BONNE DB CNNT(HIAS):0:0000 Western	294
02/08/2010	i		WEST	1.0	0 133.7	5 133	75 INFORMATION RETRIEVAL USER Harrie GAYDAROSERT J 76 CHRTSHUS) 8:00 00 Wastaw	28-
62/28/2010			WEST	1.0	0 384	38	76: CHATGHIAS) 200 00 VERBAR AL INFORMATION RETRIEVAL User Flame. AL IRCHMOND, MARJORIE CHATCHIAS; 8 00 00 VERBAR	1 25
02/28/2013	ı			1.6	0 38.4	1 38	AT RICHMOND, MARJORIE CHNT(HITS, 800-00 V MARKY	79

e Inmals Name I invoce	Number Code	Quantity	Rate	Amount	Description	Cost todex
2012	I.	1.60	90.54	90.54	DISTEFANO MICHAEL CHINT (HMS):0.00:00 Wester	
20:3	NEST	1.00	218 84	218.84	INFORMATION RETRIEVAL User Name: COHEN, CLAUCIA	29409269
2013	ivea:	1.00	218.84	218.84	CNNT(HMS):0:00:00 Westlaw	
			272.69	222.00	INFORMATION RETRIEVAL USE NETW COHEN, CLAUDIA	29400286
2013	MEST	1.00	272.59	272.99	CNNT(HMS):6:00:00 Westow	
20.3					INFORMATION RETRIEVAL User Name: KIRBY, ROBERT	29419416
2015	WEST	1,00	18.52		INFORMATION RETRIEVAL User Name: AIRD1, ROBERT	
2(1)		1.03				29410417
2013	WEST	1.00	32.24	32.24	INFORMATION RETRISVAL User Name RICHMOND, IZARJORIE CNNTB-IMS): 5:00.00 W estaw	29410417
2013		1.00	32.24		LINE OF THE PERSON NAMED O	1
2013	WEST	1.00		430.42	INFORMATION RETRIEVAL User Name: TOWERS, MEGHAN CNNT(HMS).0.00:00 Westlay	29410418
2013		1.00	430.42	430.42	CNNT(HMS)0.0000 (Vestally)	-
2013	WEST	1.00	57.70	57.70	INFORMATION RETRIEVAL User Name: GAYDA, ROBERT J	29412508
20:3		1.00	57.70	67.70	CNNT (HMS) 5:00:00 Westew	
2013	WEST .	1.00	98,72	59.72	INFORMATION RETRIEVAL USE Name COHEN, CLAUDIA	26412524
2013		1.00	96.72	95.72	CNNT(HMS) 0.00:00 Wesline	
	WEST	1.00	38.52	389.03	INFORMATION RETRIEVAL User Name, GAYDA, ACREST J	20412525
2013 2013	WE 01	1.00		368.83	CANTO-BAS)/G-00:00 W-bellow	
	WEST	1.00	109.74	106 7	INFORMATION RETRIEVAL USE Name BAVA DAVID	29418252
gg13 <sup>*</sup> 9013	West -	1.00		109.74	CNNT(HMS) 0.00,00 Westlaw	
					INFORMATION RETRIEVAL User Name: GAYDA ROBERT J	20418254
2013	WEST	1,00		271.9	CNNT(HMS;6:00 00 Westlew	
2013					INFORMATION RETRIEVAL User Name: TOVIERS, MEGHAN	29418255
(2013	WEST	1.0		205.7	PICONT(HMS) 0.00.00 Westaw	
20.3			-			29419267
Pont	WEST	10		20 9	INFORMATION RETRIEVAL User Name COHEN MICHAELA 2 CHNT (HMS) 8:00:00 W csules	
72013		1.0	0 20.92			26418208
2015	WEST	1.0		03.7	9 INFORMATION RETRIEVAL User Name: DAUCHER, ERIC 9 CRN 18 (MS), 6,00 00 Western	29415205
P2013		1.0	0 63.79	-	1	29418259
2013	WEST	1.0			4 INFORMATION RETRIEVAL User Name: GAYDA ROBERT J	29416208
6701S		1.5	76.14		4 CNNT(HMS) & 00:00 Westiger	
£2013	VÆST	1.0	2 153.83		IN INFORMATION RETRIEVAL User Name: KIRBY, ROBERT IS CONTINUES COOKS Westley	29415270
60012	-	1,0	163.83			29418289
1/2013	WEST	1.0			2 INFORMATION RETRIEVAL User Name: DAUCHER, ERIC	29618289
8/2013		1.5	369.7		2 CNNT(HISS):0.00:00 Westlaw	
52513	WEST	1.0	0: 57.7		I INFORMATION RETRIEVAL User Name: GAYDA ROBERT J	28419113
8/2013		1.1	57 7	57	TI CNNT(((92S)) 9 00.00 Westaw	
23013	WEST	10	16 71 8	71.	B4 INFORMATION RETRIEVAL USH NORM COHEN.CLAUGIA	29419132
F10.12		1. 12	0 71.8	6 71.	SA'CKNT(HIAS) 0:00:05 Westlaw	
	WEST	<del></del> ,	148.1	7 148	T INFORMATION RETRIEVAL User Name GAYDA.ROBERT J	29419133
2:2513 5:2615	(PES)			7 148	T CNNTD-MS19/00.00 Wesllaw	
	many.	1.	19.0		02 SHFORMATION RETRIEVAL USE NAME COHEN, CLAUDIA	29420761
5 3615 Baula	WEST		00 19.0	0 19	CS CNNT (HSS) S 90.50 Western	
10011		1			17 INFORMATION RETRIEVAL User Name COHEN, INCHAELA	25420782
90/19	WEST		00 8.1 00 8.1		17 CNNTOHMS: 0.00:00 Viesliew	arangement, beautiful
6/2012		j				29420763
2:2013	WEST		00 291.5 00 291.5		SZINFORMÁTION RETRIEVAL USAY NAME: SA YDA KOBERT J SZ CHNT(HMS) 9 00:00 Westiski	
6.7013		E		1		26420800
1405:0	WEST		03 131.7	0: 131	TOPINFORMATION RETRIEVAL USE NOME GAYDA ROBERT J TOPONTOPINSE OODS WASHIN	1 20-21000
26/2013	1	+1	00 131.7		and Development and American American	2542090)
(4)2515	175.51		50 14	16 14	75 INFORMATION RETRIEVAL User Name: KIRBY, ROBERT	25420901
76/2013	-		.00 14		75 CNNTGRES & SC 62 Westew	
247013	VÆST.	+,	00 247	45 247	45 INFORMATION RETRIEVA: User Name SANDERS, DIANA	29426802
36 2015		1	00 247	45 24	AS CNNT(HMS/C/00 00 V/estion	

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Client:21	955 - GONZALEZ , ARTHUR	J., EXA	MINER				
Date				Rate	Amount	Oescription	Cost in
01/25/2013		WEST	1.00	115.58	115.58	INFORMATION RETRIEVAL User Name: GAYDA, ROBERT J CNNT(HMS),0:00:00 Westim	294206
02/28/2013			1.00	115.58			234204
01/25/2013		MEST	1.00	123.63	123.63 123.63	INFORMATION RETRIEVAL User Name: SANDERS DIANA CNNT(HMS).0:00:00 Westlaw	2,54,00
01/25/2013		MEST	1.00	25.04 25.04		INFCRMATION RETRIEVAL User Name: SANCERS DIANA CNNT(HIAS):0:00:00 Weatlaw	294206
61/28/2013 92/28/2013		MEST	1.00	12.35 12.35	12.35 12.35	INFORMATION RETRIEVAL User Name: DISTEFANO,MICHAEL CONT (HIAS): 0.00:00 W 6546W	204225
01/28/2013	=	NEST	1,00	6.17		INFORMATION RETRIEVAL User Name: GAYDA, ROBERT J	254225
02/28/20:3			1.00	6.17		CHNT(HMS) 0:00:00 Westow	
01/28/2013 02/28/2013		MEST	1.00	28.29 28.29	28.20 28.20	INFORMATION RETRIEVAL User Name: SANDERS,DIANA CNNT(HMS):0.00:00 Westaw	294221
01/30/2013		MEST	1.00	302.83 302.83	302.82 302.83	IMFORMATION RETRIEVAL User Name: COHEN,MICHAELA CNNT(HIRS):0:00:00 Westlaw	28427
01/30/2013		MEST	1.00	678.71 678.71		INFORMATION RETRIEVAL User Name: COHEN CLAUDIA CNINT(HMS):0:00:00 Westlew	25427
01/50/2013		NEST	1.00	1,193.22	1,193,24	INFORMATION RETRIEVAL User Name: GAYDA,ROBERT J CNNTBIMS) 0:00:00 Western	29427
01/30/2013		WEST	1,00	0.17	6.17	INFORMATION RETRIEVAL User Name: KIRBY, RÖSERT	29427
02/26/2013		WEST	1.00			CINIT(HIMS) 0:00:00 Westlew INFORMATION RETRIEVAL User Name: LIN, JIADAG	29427
02/28/2013			1.00	48.02	48.0	CNNT(HMS):0:00:00 VV exitiew	26423
01/30/2013 02/26/2013		WEST	1.00		1,378.0 1.378.0	INFORMATION RETRIEVAL User Name: VOELKER ANDREA CNNT(HMS) 0:00:00 Window	
01/30/2013		WEST	1.00			INFORMATION RETRIEVAL User Name: COHENUMCHAELA CNNTBRAS),0,00.00 Westlaw	29427
01/90/2013		WEST	1.00		67.3 87.3	CINFORMATION RETRIEVAL User Name:	2942
01/31/2013		WEST	1,00	495.92		INFORMATION RETRIEVAL User Name: DYE,80NNE	29421
02/28/2013		WEST	1.00		39.1	CKINT(HMS):0:00:00 VVesilian DINFORMATION RETRIEVAL User Name: TOWERS, MEGHAN	2942
62/28/2013			1.00	39.10	39.1	CNNT(HKS),0:00:00 Western INFORMATION RETRIEVAL User Name: VOELKER,ANDREA	29420
01/31/2013 02/26/2013		WEST	1.00		111,4	CNNT(HMS),0.00.00 Westew	
01/31/2013		WEST	1.00		119.5 119.5	INFORMATION RETRIEVAL User Name: ASNANLPOGJA CNNT(HAS):0:00:00 Westew	20421
01/31/2013		WEST	1.00			INFORMATION RETRIEVAL User Name: DYE,BONNIE 2 CMVT(HMS),0.00:00 Weslaw	2842
	GILLED TOTALS: WORK: BILLED TOTALS: BILL:				13,865.3 13,685.2	S 70 records	
	GRAND TOTAL: WORK	=			-	8/70 records	

250	byttals	Name / Invoice Number			Rete	Amount	Description	Cost index
12/56/2012 02/28/2013			∉PR0	50.00 50.00	0.10	5.00	REPRODUCTION From : J. Lin Doc Size: Cofor Prints	29430847
							ref no: 116730	
12/98/2012 02/28/2015			IEPRO	12498.00 12499.00	0.20 0.10	1,249 80	REPRODUCTION From: J. Un Doo Size: BAV Prints	29430548
12/07/2012 02/28/2013			tepro	595.00 696.00	0.20 0.10	119.20 59.60	ret no: 116735  REPRODUCTION  From: J. Aubrey  Coo Size: BW Prints	29430649
							ref no: 116721	
12/07/2612 02/26/2013			₹EPRO	1195.00 1196.00	0.20 0.10	239,20 119,60	REPRODUCTION From : M. Fradman Ooc Size: BIVV Prints	29490650
							refne: 116722	
12/07/2012 02/28/2013	l		REPRO	1193.00 1193.00	0.20 0.10		REPRODUCTION From: J. Lin Doc Size; BAW Prints	29430651
12/06/2012			REPRO	9990.00	0.20	1,998.04	reino: 116723 REPRODUCTIÓN	26430862
02/28/2013				00.000	0.10	999.66	From : Jiry Aubesy Doc Size: B/W Prints	
	1			1 !			rež no: 110715	
12/10/2012 52/28/2013			REPRO	6138.00 6138.00	0.20 0.10	1,227.6 613.0	REPRODUCTION From : Jay Aubrey Doc State BNV Prints	29430736
	-						ret no: 116926	29430858
12/15/2012 02/28/2013			AEPRO	21205.00 21205.00	0.20 0.10	4,241.0 2,120.5	REPRODUCTION  From: J. Agést  Occ Size:	29430058
							ed no: 116771 21865.004 > MAT	
12/17/2012 62/28/2013			HEPRO	12654.00 12054.00		2,530.8 1,265.4	REPRODUCTION From : Sarah Chan Doc Size: BMV Prints	29430850
							refra: 116777	
12/18/2012 02/28/2013			REPRO	10760.00		2,152.0 1,076.0	REPRODUCTION D From : J. Autroy Doc Size: BnV Prims	28430737
					1		rul no: 116927	29430740
12/21/2012 02/28/2013			REPRO	420.00 420.00		840.0 42.0	o REPRODUCTION O From : N. Burke Doc Size: Color Copies	20439749
İ			1				ref no: 110829	29401276
01/02/2013 52/28/2013			REPRO	57.00 57.00			o REPRODUCTION 9 User Name; Lamb, Heten Tone of Day; (H-M-S): 09:14 Scor File 204616	29401276
51/02/2013 62/28/2013			REPRO	56.00 58.00			to REPRODUCTION 30 User Name: Lamb, Pelen Time of Day; (H.M.S): 08:15	25401277

Date .	Indials	Name I Involce Number	Code	Quantity	Rate :	Amount	Description Cos
			r		T	*	T- 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
61/02/2013			REPRO	30.00	0.20	8.00	REPRODUCTION 294
02/28:2013				30,00	0.10	3.00	User Namo: Lamb, Helen Time of Day: (H.M.S): 17:57
j					+		205378
h			-				
01/02/2013			REPRO	1.00	0.20	0.20	REPRODUCTION 284 User Name: Lamb, Heixin
02/28/2013				3,00	0.10	0.10	Time of Day: (H:M:S): 18:18
				i	-		205384
							REPRODUCTION 294
01/02/2013			REPRO	104,00	0.20		NUSHROUDDC (1019
92282013				104.30	9,10		Time of Day: (HIM:S): 16:46
-							205318
01/32/2013			REPRO	11.00	0.20	2.20	PREPRODUCTION 264
02/28/2013			100	11,00	0.10		0.855292
to mean							Atvell, Risa 5003523
				<b> </b>			9002523
			encounterful for	<del>  </del>			
01/02/2013			REPRO	2.00	0.20	0.4	REPRODUCTION 250
02/28/2013				2.00	0,10	0,21	Rodriguez, Evene
·				1			5175339
							Prict
January 17 7			REPRO	15.00	0.20	20	REPRODUCTION 29
01/03/2013			SEPAU	15.00	0.10	1.5	0)855640
							Colem, Lisa
							9175337 Print
					[		
61/03/2013			REPRO	12.00	0.20		OREFRODUCTION 25
03/28/2013				12.03	0.10	1.2	0 855672 Colledy, Likes
				<del> </del>			5001996
izoner-me s							Pfel
01/03/2013			REPRO	2.00	0.20	0.4	OREPRODUCTION 25
C2/28/2013			VEF NO	2.00	0.10		0-856517
					de anno 1		(Perdue, Lyris )4991456
				<del></del>			Print
-				ļ			
01/03/2013			REPRO	2,00	0.20		o REPRODUCTION 26 0,User Name: Lamb, Helan
02/28/2013				2.00	0,10	0.4	Time of Day. (HKM S): 17:35
			-	<del> </del>			208508
-					0.20		IO REPRODUCTION 2
01/03/2013			REPRO	2.00		0.0	0.856750
a payment on				-	-	-	Colletti Lisa
			-	L			5191230 Pent
				1		ļ	A CONTRACTOR OF THE CONTRACTOR
51/50/2015			REPRO	2.00		0.	OREPRODUCTION
02/28/2013				2 00	0.10		(0.655753 Coderi, Lize
No.					4		5191280
							Picel (Market Ma
Anna speciment				-		!	20 REPRODUCTION 2
02/26/2013			REPRO	1.00			20 REPROCIDE 110N 10 (855754
02/28/2013					1 2.10		Cotoril, Lisa
							5161260
					+	<del></del>	Pfek
01/03/2013			REPRO	1.00	0.20		20 REPRODUCTION 2
02/28/2013			7.00	1.00	0.10	0	10 855757
					,		Colless, Lisa 15191280
					-		Post
					4	A CONTRACTOR OF	1
01/03/27/3			REPRO	2.0	0.20	0	46 REPRODUCTION

						The second secon	Cost Index
Date	initials   Name I Invalue Number	Code	Quantity	Rete	Amount	Description	21
02/28/2015			2.00	0.10	0.20	855705 Collete, Uses	
						Collett, Lisa 5191280	-
						Print	
							29405867
01.03/2013		REPRO	2.00	0.10		REPRODUCTION 655768	
02/28/2013			2.00	0.10		Collett, Usa	
						5101260	
						Print	
51/03/2013		REPRO	2.00	0.20;	0.40	REPRODUCTION	29405668
U2/26/2012		100	2.00	0.10	0.20	e66767	-
arms as some at						Colletti, Lisa 6191200	
						Print	
			-				29405669
01/03/2013		REPRO	1.00	0 20	0.2	REPRODUCTION	29405069
02/20/2015		***************************************	1.60	0.10	0.1	(855769 Colletti, Lisa	
			<del> </del>			5191260	
			-			Print	
		econo.	4.00	0.20	84	REPRODUCTION	28400774
02/28/2013		REPRO	400	0.10		User Name: Schwinger, Robert A.	
02078.2013		-				Time of Day: (HAX S): 1 1:32	
						207122	<del></del>
01/04/2013		REPRO	300	0.20	0.0	REPRODUCTION	29461486
02:28:2013		NEFTO	3.00			D'User Name: Schwinger, Robert A.	
, , ' mar , m a 1 1			ļ			Time of Day; (H-5: 5): 11.33 Scan File 208410	
Marine a second				ļ		*SGIN FIRE 2004 (V	
01.54/2013		REPRO	1,00	0.20	0.2	DREPRODUCTION	25401487
00/28/2015			1.00	0.10	0.1	User Name: Schwinger, Robert A.	
			1	ļ	<u> </u>	Time of Day. (HSAS), 11:36 Scan File 205416	
\$			- <del></del>	<del></del>		Significant Control of the Control o	
506602013		PEPRO	6.00			5 REPHODUCTION	29401469
U2 25 7 . 13			6.00	0.10	01	O User Name: Miles, Elizabeth M Ting of Doy: (H-M-S): 14.23	
V 1812 1 1 1 2						Scan File 205493	
						The second secon	29401489
01/04/7013		REPRO	1.0			IO User Name: Selvring, Addisone	2940 1465
60128/2015			1.0	3. 0.10	0 0	Time of Day: (H.SAS): 14:30	
				<del> </del>		Sopn Five 206500	
			-1			The state of the s	25401492
51/64/2013		REPRO	2.0			IQ REPRODUCTION  Driver Name: Sebring, Adrivore	
0.828/9613		100	2.0	0.1	V.	Time of Day: (95/8/S): 14:31	
				-	-	Scan File 206501	
3			1	<u></u>		20 REPRODUCTION	29401461
01/04/2012		REPRO	1.0		D: 0	10/User Name: Sebring, Admenie	
02/28/3313					4	Time of Day: (H3A.S). 14:31	
/ me the first art - 1						Scon Fix 205502	<del></del>
		REPRO	2.6	0 02		40 REPRODUCTION	29401492
02/26/2013		REPRO	2.0			20 User Name Sebring, Adnesse	
Market Committee		-	-	-		Time of Day. (H:35 S): 14:32	
a., . 100 a. 17. 1			-		+	Scan File 206503	
01/04/2013		REPRO	7.0	0.2	1 100	40 REPRODUCTION	23401493
01/04/2019		nerno	71			TO Use Name Sepring, Addisons	
-		Tanana and	1	1		Time of Day: (H.SFS): 14:33	
		-				Scan Fite 265504	
lan eskipára		REPRO	7,	0.0		40:REPRODUCTION	25401494
65/28 2013		-	77			TC,User Name: Scoring. Accepting	
	-				<del>-</del>	Time of Day: 0H74:S): 14:33 Scan Fire 208:665	
		-		-4		SC00 FRE 200005	-
61049313	ť	REPRO		e 0:	20	39 REPRODUCTION	2540:455
12.18111					10	10 User Name Sabring, Advante	
						Time of Day (#156.85) 15.52	and the second second second second

12-12020-mg Doc 4565-3 Filed 08/07/13 Entered 08/07/13 19:33:29 Exhibit D - January 2013 Expenses Pg 17 of 27

Cilent:21	955 - GONZALEZ , ÁRTHUR	J. EXA	MINER				
							Cost los
Dwn	Initials Name / Invoce Number	Code	Quantity	Rate	Amount		Cost an
		4				Scan File 200830	
01/04/2013		EPRO	2.00	0.20	0.40	REPRODUCTION	204014
02/28/2013		Litto	2.00	0.10	0.20	User Name: Sebring, Adrienne	
I was a						Time of Day: (I+M;S): 15:83 Scan File 205531	
01/04/2013		#PRO	2.00	0.20	0.40	REPRODUCTION	20401-
62/28/2013			2.00	0.10	0.20	User Name: Sebring, Adrianne Time of Day, (H.St.S), 15:54	
-		-				Scan Fife 206532	
						REPRODUCTION	294014
01/04/2613		IEPRO	2.00	0.20		User Name: Setring, Adrienne	
62/26/2013	-		1 200			Yima of Day: (H2A:S): 15:54	
						Scan File 206533	
01/04/2013		tEPRO	1.00	0.20	0.20	REPRODUCTION	2940.50
02/28/2013		W.F.NO	1.00	0.10	0.10	858220	
NAME OF TAXABLE PARTY.			1			Atwell, Rute 5092384	
			-			Print	
						REPRODUCTION	264050
01/04/2013		REPRO	8.00	0.20	1,60	REPRODUCTION 656375	-
02/28/2013			1 000	0.10		kStor, Kafe	
						5123618 Print	
01/04/2013		REPRO	1500.00	0,20	300.0	REPRODUCTION	28418
C2/25/2013			1500.00	0.10	150.0	BW 8-1/2 x 11Charges - NA -	
			-	-		201301100	
		**************************************		0.20		REPRODUCTION	29406
01/07/2013		REPRO	11.00			2857309	
02/28/2013			1			Atwell, Rita	
				ļ		5002523 Print	
		*****	-				29405
01/07/2013		REPRO	11.00			DIREPRODUCTION DISS7333	20100
02/28/2013			11.00	0.10	1.7	Atvell, Rita	
				-		5002523	
						Prior	
61/07/2013		REPRO	11.00	0.20	2.5	REPRODUCTION	29405
02/23/2013			11.00		1.1	0'897335 Abyrel, R/ia	
			+	<del></del>	<u> </u>	5002523	
	•					Post	_
		REPRO	11.0	0 20	J	OREPRODUCTION	2940
01/07/2013		REPRO	11.0	0.10		0 857337	
02/20/2013						Ahrel, Ria 5002523	
			-	-	+	£002523   Prof	
			-	<b></b>			2940
01/07/2013		REPRO	11.0	0 0.10	H 2	O REPRODUCTION O 857339	2940
02/26/2013	!		11.0	U,14	<del></del>	Abrell, Rita	
			1			5002523	
			+	+		PM	
01/01/2013	i	REPRO	1.0			REPRODUCTION	2940
02/28/2013			1.5	0 0.10	0.	(0) 857038 Abvell, Ribs	
-			+		+	5092384	
-			1	1	1	Print	
				0.2		SOREPRODUCTION	2640
01/07/2013	)	REPRO	0.8			80-867116	
02/28/201	:		-1	1 -211		Misse, Katie	
				-	+	5123618 Print	
				1	1	Press.	

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Date	Initials Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost index
		(EPRO	2 00	0 20	0.40	REPRODUCTION	29403839
11/07/2013		EPRU .	2.00	0.10		User Name: Freiner , Suzanne	
2 26/2019						Time of Day: (H7A:S): 12 18	
	1					208237	+
	i			0.20		REPRODUCTION	29400840
1/97/2013	]	REPRO	140.00	0.10	20,00	User Name: Leone, Jeanno	1
2/26/2015	-		140,00	0.101	14.00	Time of Day: (H.M.S): 17:11	
.,	*					208085	
	1						29400641
1/07/2013		REPRO	22.00	0.20		REPRODUCTION  User Namer Leone, Jeginné	
2/28/2013			27.00	0.10		Time of Day: (H.M.S): 17:23	
	i -	may be considered the	-			208368	
	4						29400842
01/07/2013		REPRO	3.00	0.20	0.04	REPRODUCTION Use Name: Fremer, Suzenne	25440-1
02/28/2013			3.00	0.10	0.30	Time of Day: (H.M.S): 12:31	
	1					206242	
			+				29456570
01/07/2013	H	REPRO	31.00	0.20	€.21	REPRODUCTION	29450070
02/28/2013	T .		31.00	0.10	3.11	) 857085	
	_	-				Sebring, Admente	
						Print	
		***********	-				25405618
CI/08/2013	i	REPRO	11.00	0.20	2.2	REPRODUCTION	2390010
02/28/2013	i		11.00	0.10	1.1	0 857728 Atwell, Rila	1
			<del></del>			5002523	
.,	-	441				Print	
	-,						29435668
01/08/201	5	REPRO	11.00			0 REPRODUCTION	2500000
02/28/201	3	200	11.00	0.10	1.1	O 857794 Abusa, Filia	
						5002523	
						Print	
							29405690
01/08/201	3^	REPRO	11.00		2.3	REPRODUCTION	
02:28/201	3"		11.00	0.10	1.	10 857735 Abaya, Filta	
	_			-		5002523	
			-			Print	
			-				29405691
01/08/201	5	REPRO	11.00	0.20	2.	20 REPRODUCTION 10 857738	
02/26/201	3	*****	11.00	0.10		Abrell, Rita	
					-	5002523	
			-	-		Print	
	-			1			29405892
01/08/20	13	REPRO	8.00			60 REPRODUCTION 80 857976	
02/28/20	13		8.04	0.10		Rodriguez, Everte	
		-		+	1	6106895	
			İ			Print	
	-			1		80 REPRODUCTION	23405693
01/08/20		REPRO	9.0			80 REPRODUCTION 90 857897	
02/26/20	13	mm	9.0	6. 0.1	<del>}</del> '	Rodriguez, Evente	
	n, en			+	1	5109695	
ş	ence .	-	4			Pfnt	
		-				AO REPRODUCTION	29405594
01/08/20		REPRO	2.0		9	A0(REPRODUCTION 120(857827	
02/28/20	13	-	2.5	201 0.1	1	iPerdue, Lynn	
-		1		+	-	4981456	
			1			Pini	
						. SO REPRODUCTION	29405690
01/09/20		REPRO	8.0			SOREPRODUCTION	
62/28/20	113	-	8.5	00 0.1	7	Roorguez, Evette	T.
La conserve		-				5194708	
		-	1			Pott	
		-			1	1.60/REPRODUCTION	29406896
01/3920		REPRO	8	001 0.3			

				e i e de	v= x - 7		Description Cost
Date	tortrara	Name I Invoice Number	Code	Quantity	Rate	Amount	Description
L I							Rodrigues, Evidite 5194708
							Print
-							OCODONICTION 394
G1/06/2013			REPRO	8.00	0.20	1.60	REPRODUCTION 294 638915
02/28/2013				9.22			Rodriguez, Evette
							5194708 P/dst
01/09/2013			REPRO	8.00	0.20	1.60	REPRODUCTION 201
02/28/2013				8.00	0.10	0.60	859056 St. Denis, Susan
ļ							5154708
							Print
C1/29/2013			REPRO	8.00	0,20	1.00	REPRODUCTION 25
02/28/2013				8.00	0.10	0.80	859097
							St. Denis, Susan 5194706
							iPriot
in the same			Treasure .	8.00	0.20	1.00	REPRODUCTION 29
01/08/2013			REPRO	8.00	0.10	0.6	859068
02101010							St. Denis, Sussn 5194708
				-	-		Print
				1			25
01/09/2013			REPRO	1.00		0.2	REPRODUCTION 25 User Name: Micloney, Lori F.
02/28/2013			-	1.00	0.10		Time of Day: (H:M:S): 14:68
	i						Scan File 201534
01/10/2015			REPRO	2.00	0.20	0.4	REPRODUCTION
C2/26/2013	-			2.00	0.10	0.2	859304
							Stephans, US9 9209075
	1			-	<del></del>		PSM
	1		100000	2.00	0.20		O.REPRODUCTION 2
01/10/2013			REPRO	200		0.3	0.859331
02/24/4013	2						Stephans, List 520975
	1				-		Pfol
	-			L			O REPRODUCTION 2
61/10/2013	3		REPRO	1056.00		211.3	D:User Name: Gwdnor, Norman
02/28/2013	~			10000		1	Time of Day: (HttX S): 14 02
5	3						212005
01/10/2019			REPRO	1.0			REPRODUCTION
02/28/2013	i		1	1.0		0	O User Name: Cotten, Cisardia Timo of Day: (H.M.S): 14 37
	1		ļ		+	-	212027
	.!		-	-	4		The second secon
61/10/2013	Ē.		REFRO	546.0 548.0			SOLIae Name Gedrar, Noman
02/28/2013				+	1	Annan .	Time of Day: (H:M.S): 15:21
					-	-	.212078
			REPRO	80.0	0.2	17	COREPRODUCTION
01/10/2013	;			88.0			SO: User Name: Garceer, Norman Tume of Day: (H: 9/LS), 18:23
and the same of th	_				+		212109
-			İ	- 1		1	
6.7.3000			REPRO	2810.0			00 REPRODUCTION 00 User Name: Gardner, Norma's
entry (gri)	1.		-	28103	~ <u>9.</u>	Zļ	Time of Day: (H:M:S): 18:54
			-				212115
C1/10/2011			REPRO		00 0.3	10	60 REPRODUCTION
C2/26/2011			1	7 8			30(859606
Colores	-		1				Cabaritat, Romera 51947CS
1			-				Poet

1/10/2013	lioitiala 2	same / Invoce Nomber		Quantity :		Amount	Description	
2/28/2013			REPRO	8.00	0.20	1 60	REPRODUCTION	294/1701
51/10/2013			HEPRO	8.00	0.10		859618	
				5.54	-		Cobolbat, Romina	
01/10/2013 05/28/2013							5164708	
							Print	
			HEPRO	800	0,20	1.00	REPRODUCTION	29411702
			HUITTO	8.00	0,10	0.80	859561	
							Cababat, Romina	
							5194708 Point	
51/10/2513			REPRO	84.00	0.20		REPRODUCTION	29411703
C2-26/20-3				84.00	0.10	8.40	NY Reproduction	
							5135124	
							Print	
								29426006
31/10/2013			REPRO	368.00	0.10		REPRODUCTION  SW6-12 x 11Charges - NA -	
02/26/2013				368.00	0.10	46,64	A DESCRIPTION OF THE PROPERTY	
			and the same				201301103	
							REPRODUCTION	26411704
28 11/7212			REPRO	1,00	0.20	0.2	DIREPRODUCTION	
U.250013 T			-	100	0.10	0.0	(Atwol, Rita	
							5092384	
			100-000			·	Past	
			REPRO	100	0.20	0.2	REPRODUCTION	264 11700
UT 11/2015 )			Augusta .	1.00		0.1	01680170	
(0.28/2013				1			Ahrof, Rea	
				1			5062055 P6st	
			,				COL	1
05/15/201a			REPRO	1 00	0.20	0.2	O REPRODUCTION	29411708
03/28/2015				1.00	0.10	0.1	0 699164	
							Abvel, Ros 5062005	1
				<del></del>			Pohl	
					-	-		25411707
dixt*.2013			REPRO	1 00			OREPRODUCTION	104110
C2/26/2013				1 00	G.11	0.	(0)850185 (Abrus, Ria	
harries and	Į			t		+	5962696	1
				-			Print	
				10100000	6.2	<u>.</u>	20 REPRODUCTION	28411709
1991/2015			NEPRO	1.00	0.1	0. 0.	10/890258	. }
C2/28/12/19				1	1		Anvel, Rea	
					1		5ce2005	
				<u> </u>	+	<del>-</del>	Póst	
			REPRO	1.0	02	0.	20 REPRODUCTION	25411709
61/11/2019	!			1.0			10 689257	
			-			+	Anual, Res  5002895	T
				·		+	Polit	1
W	1			·	т		THE PERSON NAMED IN COLUMN 2 I	25411710
101711-2015			REPRO	1,0	0 01	6 0	20 HEPRODUCTION	29411713
32/28/2015	4			1.0	0 0.	0 0	10 550264	
The be	7		-	4	T -		5212538	
	i.		-		4	1	Priot	
						I	The second secon	29411711
<1072511			YEPRO	1.0			20 REPRODUCTION 10 S00200	
CX/28/2013	1			10	0.	115	Alwell, Risa	
							15212538	-
1000			į				Print	
				-			BO REPRODUCTION	23411712
8101/2019			FOL PHO	84.1			BO REPRODUCTION	1
12/26/2012			T				NY Reproduction	
	-		1	7			5135124	
				1			Piet	

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00.055 0.0174157 6071815		NNED				
Client:21955 - GONZALEZ , ARTHUR						
Date Initialis Name / Impolice Number	Code	Quantity :	Rate . A	Amount	Description	Cost inde
						29409257
01/11/2013	REPRO	1.00	0.10	0.20 RE	PRODUCTION or Name: Motionay, Los F.	
02/26/2C13	-	160	0.10	Tie	ne of Day: (H:MLS): 18:30	
es, organizations				Sc	an File 213023	
and a shade a collection	REPRO	1.00	0.20	0.20 86	PRODUCTION	29409258
01/11/2013	REPRO	1.00	0.10	0.10111	or Needer Metoney, Lori F.	
- Addition of the Control of the Con				Ti	no of Day, (H.M.S): 18:31	
					an File 213024	
01/11/2613	REPRO	2.00	0.20	0.40 RI	PRODUCTION	20411690
02/28/2013		2.00	0.10	0.20 50	0333 ng. Berbera	
a comment					12743	
******				Pı	int	
	PERSON -	2.02	0.20	0.40	EPRODUCTION	2941109
61/11/26/3 69/26/27/3	REPRO	2.00	0.10	0.20 66	0035	
Lancier Control of the Control of th				,Ki	ng, Barbara	
Annual Control of Cont					112743 fet	
						2641169
01/11/2013	REPRO	4.00	0.20	0.80 R	EPRODUCTION	2641169
02/28/2013	-	4.00	0.10	0.40 8	ig, Barbara	
		-		5:	112743	
	-			P	dat	
01/11/2013	REPRO	4.00	0.20	0.80/8	EPRODUCTION	2841169
02/28/2013	110.110	4.00	0.10	0.40 8	90392	
has re-second				K	ng, Barbara 212743	
	WARRING T PP-	-		P	rick	
1						294110
01/14/2013	REPRO	24.00	0.20	4,80 F	EPRODUCTION A1111	
02/28/7015		24.00	0.10	C	oteti, Lisa	
Bernaman ( )				5	092833	
					ries	
01/14/2013	REPRO	24.00	0.20	4.80°F	EPRODUCTION	2941161
C2/28/2013	.,,	24.90	0.10	2.40	01178 Joligiti J. Usa	
					(62833	
		1			Mal	
	REPRO	7.00	0.20	1.00	REPRODUCTION	294116
01/14/2013	HEPHO	7.00	0.10	0.70	61321	
					omandes, Jacinto 965429	
		<u> </u>			966429 Print	
Service of the servic						294117
ติกัดอิธาร	REPRO	9 00	0.20	1.60	REPRODUCTION IST348	
02/28/2613		9.00	0.10	la la	Abvoll, Rita	
				i i	1216758	
	1				Pan	
01714/2019	REPRO	6.00	0.20	5.20	REPRODUCTION	294117
02/28/2013		8.00	0.10	0.60	031334	
1		1	-		Abar01, Rita 5215758	
		T	-		Print	
-	-				REPRODUCTION	29411
01/14/2013	REPRO	1.00	0.20	0.20	REPRODUCTION 050794	
	-	1			Ahred, Rica	
-					5092384	
1 1/2 Michiganian		+		1	Pifel	
CUIAGOIS	REPRO	1.00	0.20		REPRODUCTION	26411
02:28:2015		1.00	0.10	0.10	631202 Rodriguez, Évelle	
	1	+			Rodriguez, Evelle 5215920	
	-	-			Print	

		NZALEZ , ARTHUR	J., L.	HINGIN				
Dete	tratteats	Name ! Invoice Number	Cude	Quantity		Amount	Description	Cost Index
			SPRO	1.00	6.20		REPRODUCTION	29411717
21/14/2013 03/28/2013			EPRO 1	1.00	0.10	0.1	861273	
20002010			ton consider	-			Rodriguez, Evette	
							4990468	
						- 140004	Print	
01/14/2013			ZPR0	44.30	0.20	5.8	REPRODUCTION	29459005
62/26/2013				44,00	0.10	4.4	User Name: Lamb, He'en	
							Time of Day: (HM:S): 13:43	
							214089	
01/14/2013			EPRO	2.00	0.20	0.4	REPRODUCTION	29409000
02:28/2013			E-NO	2.00	0.10		User Name: Lamb, Helen	
							Time of Day: (H:M:S): 13:59	
							214694	
			(EPRO	110.00	0.20	22.0	REPRODUCTION	20409007
01/14/2013 65/25/2013			us no	110.00	0.10		Usor Nama: Hand, Roshsan	
							Time of Day: (H:18:5): 20:38	
							214183	
			TEPRO	5.00	0.20		PEPRODUCTION	29409008
02/28/2013			CEPHO	5.00	0.10	0,1	OlUser Name: Hand, Rashoan	
02/02/013							Time of Day: (H:M:S): 22:18	
							214184	
			REPRO	2928.00	0.20	505	REPRODUCTION	28405009
01/14/2013			GEPRO .	2928.00	0.10	292.	D User Name: Morales, Amonic	
02/28/2013					-		Time of Day: (H32:S): 11:17	
i consession							214078	
			rau-r	2528.00	0.20	605	REPRODUCTION	20409010
61/14/2013			REPRO	2528.00	0.10		User Name: Houston, Alica	
				2020/04			Time of Day: (H:5k:5): 14:22	
							214138	
· · · · · · · · · · · · · · · · · · ·					0.20		DIREPRODUCTION	29409266
6:714/2013			REPRO	3.00			30 User Name: Lamb, Helen	
62/28/2013							Time of Day: (H32.S), 17:35	
·							Scan File 213232	
				10.00	0.20		00 REPRODUCTION	29411716
01/15/2013			REPRO	10.00		1	0016/1848	
C2/26/2013				<del></del>	1		Abvell, Rite	
							9219788 Post	
			Mary		ļ		Print	
			REPRO	10.00	0.20		00 REPRODUCTION	29411719
C2/26/2013			ALT NO	10.04			00 061849	
							Abveil, Fiste	
The Control of the Control				-	-	<u> </u>	5215758 Print	
-					+	<u> </u>		
01/15/2013			REPRO	10.0			O REPRODUCTION	28411720
02/28/2013				10.0	0 0.10		.00 861850	
					1		Alvel II, Riso 5215756	
			-	-	-	-	Print	
				+	-	1		20411721
01/15/2013	i		REPRO	11.0	0. 0.21		20 REPRODUCTION	1 40-11/21
02/26/2011	i			11.0	0.1	4	10 661882 Aweil, Futo	
				+	+	1	5002523	
į				1		1	Pitte	
ļ				1		1	The state of the s	29411722
01/15/201			REPRO	11.0	0.2		20 REPRODUCTION 10 861870	
02/26/201	3		-	11.0	0.1	4	Ahnel, Rita	
					· <del> </del>	1	5002523	
				1		1	First	
	-						1.60 REPRODUCTION	29411723
01/15/201			REPRO	8.0			1.60(4)1638	-
02/28/201	5		į		0.1	Ť	Alvisti, Rha	
			j	4		+	5215756	

4 - 14 - 14 - 15 - 15 - 15 - 15 - 15 - 1					and the same server of the contract of the con	Cost in
Date initials Name	a Flovoice Number Code	Quantity	Rete	Amount	Description	,00011
	*******				rim	
01/19/2013	REPRO	13.00	0.28		REPRODUCTION	29411
02/28/2013	~ ~	13.00	0.10	5	No. 1551 Novell, Rita	
	marri				2157bd	
VARNAMA TITLE						
01:150013	REFRO	11.00	0.20		REPRODUCTION B1570	29411
32/28/2013		15.00	0.101		Azwell, Rita	
Tarrish and	- 100				5002523 Print	
						29411
01/19/2013	REPRO	3.00	0.20		REPRODUCTION 051577	20411
02/28/2013	w	0.00			Colleté, Lise	
					5110748 Print	
				-		29455
01/15/2013	REPRO	3,00	0.10		REPRODUCTION 681578	20071
02/28/2013		3.30			Colletti, Liste	
[]					5110746 Print	
H			-		REPRODUCTION	2541
01-15/2013	REPRO	11.00	0.10	1.10	REPRODUCTION 861906	
C2202013 :					Abrel, Risk \$002523	
·					5002523 Print	
					REPRODUCTION	2841
01/15/2013	REPRO	9.00	0.20		881700	
Chiange 3					Ahroo, Rea 5215758	
	1,0000 00 000000000				Print	
	MARKET TO SERVICE THE PARTY OF	İ			REPRODUCTION	2941
01/15/2013 02/28/2013	REPRO	1.00	0.20	0.10	851701	
		-			Fanel, Ria 5215756	
	,				Print	
	REPRO	9.00	0.20	100	REPRODUCTION	2641
01/15/04/13	HEPRO	9.00			901704	
					Amost, Rits 5215756	
		-	T		Prior	
61/152553	HEPRO	10 00	0.20	2.00	REPRODUCTION	294
C2/28/2013	127.770	10.00		100	851900	
January 1		+			Accest, Frise 5215756	
	Manager Street		-		Print	
01/15/2013	REPRO	11,00	0.20	2.20	REPRODUCTION	254
02/28/2013		11.00		1.10	(631972 Atrell, R63	
- and an or an			<u></u>		5002523	
* terretories		1			Pidil	
01/15/26/13	REPRO	11.00	0.20		REPRODUCTION	264
02/26/2013	.,	11.00	0.10	1,10	Awei, Rita	
		+	-		5002523	
			ļ		Pan	
- £1/46/2U13	REPRO			22	O.REPRODUCTION -	264
02/28/2013		11.00	0.10	11	OBGOGO	-
	AL MANUAL VI		1	1	5002523	
					Phil	
01:15/2613	REPRO	11 0			DIREPRODUCTION	234
C2/26/2013	4.777	. 110		1.1	c 862003	

			~ .,			province was a second of the s	: Cost Index
One	mitters — Neme / Investe Number	Cade	Quantity	Rate	Amount	Description	T. COST MICES
						Acres, Rita 5002523	
		-				9:002528	
and the second second			+				29411737
21/15/2013		REPRO	11 00	0.20		REPRODUCTION	29411737
02/20/2013			11.00	0.10	1.10	682004 Anvell, Rite	
						5002523	
						Prior	
C:#6/2013		REPRO	11 00	0.20	2.97	REPRODUCTION	29411738
C7/28/2013		REPRU :	11.00	0.10		862006	
						Atwolf, Risa	-
COLOR COMPANY						9002523 P-fet	·
JUN52615		REPRO	11.00	0.20		REPRODUCTION	29411738
U\$ 28:20:3			11.00	0.10	1.10	(6)2020 Armot, Rto	
					<del> </del>	5002520	
				-		Pfot	4
				0.70		REPRODUCTION	29411740
01 /5/2010		REPRO	3 00	0.20		D REPRODUCTION 081505	
02/26/2013			3 00	0.14		(Watson, Robin	
						5110746	
					<u> </u>	Print	4
8-88-8		REPHO	100	0.2	0.2	PREPRODUCTION	29411741
02.2850-3		Morno I	1.00			0,061693	
						Perdue, Lynn 4061458	
			,	L		P(int	
				<del></del>	-	T	
0:05/2013		REPRO :	60 CO	0.2		6 REPRODUCTION	29411607
0. 287013			60.03	01	6.0	O 851580 Colleto, Lista	-
				7	<u> </u>	5208239	
				<u> </u>		Pás	
			49 00	0.2		0 REPRODUCTION	29411695
\$257513		REPRO	49.00			0 861598	
03/26/2013					-	Wanson, Robin	
					1	5208239	<del></del>
				jaron.	<del></del>	Pán	
อากอิสติวิส		REPRO	49.00	02		D.REPRODUCTION	26411609
03/20/2013			49.00		0 4,5	0 661507	
						Vézson, Rotén 5208230	
		***************************************			<del>-</del>	Print	management to the second
						· · · · · · · · · · · · · · · · · · ·	29410160
65/15/2013		REPRO	3.00	0.		50 REPRODUCTION 50 User Name: Frencer, Suzzene	23410100
02/28/2015			3.00	0.		Time of Day: (HUA,S): 14:13	
				1		210150	<u> </u>
						20 REPRODUCTION	29410161
69153243		REPRO	36.00 36.00			20 REPRODUCTION 50 User Name: Milar, Elizabeth M	1
B2/28/2013					1	Time of Day: (HCM:5): 1 1:23	
		É mar	1	1		215098	
a commence		REFRO	5.0	0 0:	j	DOUREPRODUCTION	2541016.1
01.15/2017 12/26/2013		ME/HO	5.0			Stitleer Nemy, Fosting, Nancy	
en-26-501-2						Time of Day (N 55 S), 13 60	
		Lance to comme		-		215127	
		REPRO	5.0	0 0	20 1	80 REPRODUCTION	29410183
6771572013 00/28/2013		HEPRO	9.0	6 0	10 0	50 User Name: Rodriguez, Eveno M.	
orizore,;						Time of Day: (FFM S): 13-67	
			1			215140	
		REPRO	360.0	0. 0.	20 79	(6) HEPRODUCTION	20410184
\$1/45/20%. \$2.1900.40		REPRO	360.0		10, 35	50 User Name: Moretes, Antonio	
			1	1		Time of Day. (1035 S): 07:49	
100 000 0		-				216032	

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C 'ent/210	355 . CC	NZALEZ , ARTHUR	I FXAI	MINER				
Date	initials	Name / Invoice Number		Quantity	Rate	Amount	Description	Cost Inde
1 1			1	7	1		and the second of the second o	1
01/15/2013			REPRO	2200.00	0.20		REPRODUCTION	2941018
02/28/2013				2200.00	0.10	220.00	User Name: Morales, Antonio	
			-				Time of Day: (H:I.S.S): 09:55 215098	
F-					$\rightarrow$			
61/15/2013			REPRO	18.00	0.20		REPRODUCTION	2941018
02/28/2013				18.00	0.16	1.80	User Name; Fradman, Marians	
1			-				Time of Day: (H3A S): 11.05 215081	
<u></u>					_			
01/15/2013			REPRO	380.00	0.20	72.00	REPRODUCTION	2941018
02/28/2013				360.00	0.10	36.00	User Name: Fradmen, Mariann Time of Day: (H:M:5): 11.10	
-,			<u></u>	-			215092	
			1	+				
01/15/2013			REPRO	6.00	0.20	1.20	REPRODUCTION	2941036
02/28/2013			-	6.00	0.10	0.60	Ueer Name: Fasano, Nancy Time of Day: (H:M-S): 13:05	
							Scan File 214276	
			-	<u> </u>				2941039
01/15/2013			REPRO	26.00	0.20	6.20	REPRODUCTION User Name: Lin, Jiodal	2841036
02/28/2013			-	26.00	0,10	2.00	Time of Day: (k.M.S): 18:13	
-							Scon File 214369	
			-				REPRODUCTION	2941174
01/18/2013			REPRO	1.00	0.20	0.20	802418	
02/28/2013			-	1.00	0.10		Atorik, Rita	
<u></u>			-				4935238	
COMMUNICATION OF THE							Pitel	
101/18/2013			REPRO	61.00	0.20	12.2	REPRODUCTION	294123
02/28/2013			T.C. TO	61,00	0.10	6.1	User Name: Cassara, Cathy	
							Time of Day: (H:M.S): 15:51 2:6256	
							216259	
01/16/2013			REPRO	55.00	0.20	11.0	REPRODUCTION	294125
02/28/2013			-	55.00	0.10	5.5	Usor Name: Cessara, Cethy	
Process Common							Tana of Day: (H.M:S): 10:13 Scan File 215391	
			-	+				294125
01/16/2013			REPRO	26.00			REPRODUCTION	294123
02/28/2013				28.00	0.10	2.6	D'User Name: Lin, Jindai Time of Day: (H'Al-S): 14.1 1	
			-	$\vdash$			Scan File 215359	
***				1				294125
01/16/2013			REPRO	26.00			OREPRODUCTION OUser Name: Lin, Jiadei	
02/28/2013				26.00	0.10	2.0	Time of Day: (HM:S): 18:34	
			1				Scen Fise 215418	
							OCCOPANICATION	294245
01/18/2013			REPRO	4.00		0,5	0 REPRODUCTION 0 \$42968	
02/28/2013	-		-	4.00	0.10		Atwell, Rita	
	-			1			6222446	
			-				Prot	
¢17162013			REPRO	5.00	0.20	1.5	REPRODUCTION	204241
02/28/2013	-			5.00		0.1	0 693149	
				-			Pander, Shela 5204141	
			1	ļ			Print	
			1	1	I		T	20424
01/17/2013			REPRO	1.00	0.20		REPRODUCTION	
02/28/2013				1.01	0.10	0.	Awell, Rita	
-	-		1	1			4935738	
<u></u>					-		Pári	
	_		REPRO	1.00	0.20		20 REPRODUCTION	29424
01/17/2013	-		HEPRO	1.0	0.10	d 0.	10/883623	
02/20/2013	:		1	1	1		Miler, Kelle	
			1		-	÷	5225173 Print	
			1	1		1	PIEG.	

Date	Initials Agency Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
1/17/2613		REPRO	2.00	0.20	0.40	REPRODUCTION	29424545
2/28/2013		44.1	2.00	0.10		883624	
						MiPer, Kase 5225173	
						92/251/3 Priot	
						F196	
1/17/2012		REPRO	7,00	0.20		REPRODUCTION	29424948
2/28/2013			7.00	0.10		863838	
						Stophens, Lisa 5225048	
						Print	
	-	APPENDENCE :		1			28424547
01/17/2013		REPRO	4.00	0.20	0.80	REPRODUCTION 803446	29424341
2226/2013			4,00	0.10		Stephens, Lisa	
Apr 11 1000		to suppress	<del> </del>			5225048	
		-	-			Print	
							29424548
01/17/2013		REPRO	5.30	0.20	1.00	REPRODUCTION 963561	
02/28/2013			5.00	0.10		Stephana, Lina	
~ / 140	+	-	1			5225048	
						Print	
		E-100	1.00	0.20	0.55	REPRODUCTION	29424495
C1/17/2013		REPRO	1.00	0.20	0.20	861277	
02/28/2013			+	0.10		King, Barbara	
						5224500	
			1			Print	
Photograph (************************************		REPRO	1.00	0.20	0.25	REPRODUCTION	29424497
01/17/2013		REPRO	1.00	0.20		(883279	
03/26/2013						King, Barbara	
man	I					5224900	
	-					Print	
v	-	REPRO	1,00	0.20	0.20	REPRODUCTION	29424495
01/17/2013	1	REPRO	1.00	0.10	0.10	983283	
02/20/2013	4		-			King, Barbara	
	_	Market Co.				522+690 Print	
	1	-	ļ			PINC	
01/17/2013		REPRO	35.00	0.20	7.0	REPRODUCTION	29424499
02/28/2013	1		35.00	0.10	3.5	9834053	
			I			Sebring, Adrience 4693861	
	1	,				Pdnl	
	4	-	+	-			28419141
01/17/2013		REPRO	2.00	0.20		REPRODUCTION	20010141
02/28/2013	*		2 00	0.10	0.2	D User Name: Bava, David Tune of Day: (H:M-S): 16:33	
	4			-		Time of Day: (H:M:5): 16:35 Scan File 218418	
	4	-		-			
01/17/2013	4	REPRO	176.02	0.20		REPRODUCTION	20418142
02/28/2013			178.00	0.10	17.6	D User Name: Setring, Admente Time of Day, (HSKS): 13:30	
		-			<del> </del>	Tree of Day, (H-6/3): 19:30 Scan File 210:381	
	1		-				
D1/17/2013	!	REPRO	26.00	0.20	5.2	REPRODUCTION	29418143
02:28/2011			28.00			G User Nersic Lin, Jindei	
	1		-	-	1	Time of Day: (HLM:S): 11:11 Scan File 216559	
		L		ļ		Other rive 4 10339	
61/17/2613	d	REPRO	20.00	0.20	4.0	DEREPRODUCTION	29418144
92/28/2013			20.00		2.0	User Name: Foster, Karen	
				4		'Time of Day: (\$284.5): 13.14	
	-	1	-	1	<b></b>	Scan File 216378	
Maria		REPRO	16.0	0.20		REPRODUCTION	25118145
01/17/2013		REPRO	10.0			10 User Name; Lin, Jiadai	
residence for	•	-	1	1	1	Time of Day. (H2MS): 14:26	
	-					Scen File 216369	
		1	10	0. 0.21	-	20 REPRODUCTION	29418146
CUST/201		REPRO	1.0		0 0	10 User Name: Fradmon, Manana	
02/28/201	,	1		· · · · · ·	·	Time of Day: (H36.S): 18:09	

	5 - GONZALEZ , ARTHUR						
	oitists Name / Invoice Number	Code	Quantity	Rute	Amount	Description	Cost
			i i	-		Scan File 218450	
i						Annual Control of the	2941
01/17/2013		EPRO	178.00	0.20		REPRODUCTION User Names Sebring, Adrienne	
02/28/2013			1/8.00	0.10	17.00	Time of Day: (HSM:S): 13:22	
						217158	
		4-2-7	3062.00	0.20	642.60	REPRODUCTION	2641
02/28/2013		EPRO	3082.00	0.10	305.20	Liser Name: Morales, Antonio	
112202013						Time of Day: (1992 S): 09:18	
						217067	
61/17/2013		:EPRO	489.00	0.20	97.20	REPRODUCTION	2941
02/28/2013			468.00	0.10	48,50	User Name: Föster , Karen	
					<del> </del>	Time of Day: (H5KS): 12:51 217152	
01/18/2013		EPRO	6.00		6.00	REPRODUCTION	2941
02/28/2013			5.00	0.10	0.60	User Neme: Group, Menni Time of Day: (HAI-S): 16-52	
			<del>†</del>	T		218209	
jactam com						GEPRODUCTION	2941
01/18/2013		REPRO	50.00	0.20		Neproduction	
69/28/24/3			50.00		1	Time of Day: (H M:S): 12.47	
			1	-		218/32	
01/18/2013		KEPRO	3.00	0.20	0.69	REPRODUCTION	264
02/28/2013		(EF NO	3,00		0.3	User Name: Moor, Edzubeth M	
700 100		-				Time of Day: (H.M.S): 15:45 Scon File 217387	+-
			4		<u> </u>	Scar Page 211-001	
01/18/2013		REPRO	5.00			REPRODUCTION	794
02/28/2013			5.00	0.1	0.6	0 User Name: Foster, Kantn Time of Day; (H.f.t.S): 12,49	i
		he a feet of	ļ	-	+	Scan File 217344	
				i	-	1	294
G1/18/2013		REPRO	45 0		0.6	© REPRODUCTION D 864294	
(2/2B/2013		-	45.0	0.1	0 4.3	McEtroy, Marquesi	
in me				<del>-</del>		6217694	
						Print	
5:m8/2013		REPRO	76 D	0.2	pl 153	CREPRODUCTION	25
62/28/2013		200 170	76.0			0 854306	
						NcEircy, Margacet 5268239 -	
		-0.0000		<del></del>	<del></del>	Prior	
			1		1		
01/18/2013		REPRO	76.0			NO REPRODUCTION 90,804319	
02/28/2013			/8.0	1 0.		McElroy, Margaret	
				1	1	5208239	
grant of the same		-			·	Print	
61/18/2013		HEPRO	80			60 REPRODUCTION	25
C2/28/2013			8.0	0.	10 0	90.494322	
And the second second		manufa .	-	-j	+	McElroy, Margaret 5208239	
			ļ		+	Prex	
j		- manager				Annual Company of the	
01/18/2013		REPRO	8.0			BO REPRODUCTION BO 884927	
02:26:2013			. 4,5			McErroy, Margaret	
1		10,000,000		1		5208239	
1						Prost	
\$1/16/2013		REPRO	21	00 0		40 REPRODUCTION	24
02/28/2013			2.	00 0	10 0	20 804337 McErcy, Margarot	
L				<del>-</del>		SZOSZS9	
						Print	
4000		100000000000000000000000000000000000000					2
01/18/2013		REPRO	1.		10 0	20 REPRODUCTION 10 864342	
02/28/2013		-		00 0		McEany, Margaret	

		Name / Invoice Number	Code 1	Quantity	Rate	Amount	Description	Cost Index
Unic	Liettanie	Name / Invoice Number	Cone	t			5208236	1 1 1 1 1 1
							Print	
								29424507
01/16/2013			REPRO	4.00	3.20	0.80	REPRODUCTION 094346	29424307
V2/26/2013				4.00	0.10	0.40	McElloy, Margaret	
							5208239	
							Pant	
01/18/2013			REPRO	2 00	0.20	0.40	REPRODUCTION	28424508
02/28/2013				2.00	0.10		884349	
			-				McBroy, Margarist 5208238	
							Post	
				1.00	0.20	0.20	REPRODUCTION	29424509
01/18/2013			REPRO	1.00	0.10	0.10	804354	
							McElroy, Margaret	
							5208238	
								26424510
a7/62013			REPRO	1.00	6.20	0.20	REPRODUCTION 864357	29424510
55,585,00				1.00	0.16,	0.10	McElroy, Margaret	
							5208239	
ar 16 600 1			***************************************	1			Post	
ดากลงจาเจ้			REPRO	1.00	0,23	9.21	REPRODUCTION	29424549
02/25/2013				1 00	0.10	0.10	864242  Ataul, RSa	
							4935238	
4 Model							Pini	
			TOTAL TO	-	0.20		REPRODUCTION	29424550
02/26/2013			REPRO	11.00	0.10	1,1	864537	
U-20 -U13							Atriel, Rie 5002523	
				4	ı — — İ		9002523 Print	
			· vacer		-			29424551
01018-2013			REPRO	11.00	0.10	2.2	6 REPACOUCTION 0,884540	
C3/28/2013				+	9.10		April Rts	
			pon 77	1	1		5002523 Pfm	
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อิจิรัส 2012			REPRO	11.00	0.20	2:	6 REPRODUCTION	29424552
02/28/2013				11.60	0.10		0)884542 Atrest, 84a	
			-		-		5002623	
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			REPRO	11 00	0 20	2	REPRODUCTION	25424553
02/28/2012			ALC: NO	33,00	0 10		12 364566	
1 1000 100	-			i			Azves, F01a \$002525	
			1			İ	Pdd	
				1			20 REPRODUCTION	28424654
02/28/2010			REPRO	11 00			20 REPRODUCTION 10,854658	
04/28/201				de la			Atwell, PX8	
					+	L	9002923 Pan	
			,	-	+			29474556
01/15/201	i		REPRO	11.0	0.20		26 REPRODUCTION 16/884977	28-24920
02/26/201	1		-	11.0	0 10	9	'Acwell, Rife	1
			1			1	5092523	
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01/16/201	š		REPRO	11.0	0. 02		20 REPRODUCTION	28424556
67.19.50	5		2000	11.0		1	10.894597	and the second s
						<u> </u>	Asvell, Riss  5002923	
	-		44.0			·	205	
			Barre 1971	1			an appropriate the same of the	29424567
118/20	3		REPRO	11.5	0.2	Y2	20 REPRODUCTION	

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Client:21955	- GONZALEZ , ARTHUR	J., EXAM	INER				
Dave No.	tiate Name / Invoice Number	Code	Quantity	Rate A	mount -	Description	Cost teste
02/26/2313			11.00	0.10	1.10 ta		
0212020						tivell, Rita	
						107523 6d	
01/18/2013		EPRO [	14 00	0.20	2.80 R	EPRODUCTION	20424556
02/28/2013 [			14,00	0.10	1.40,8	oster, Karen	
4-					15	225048	
1					P	rink .	
01/18/2013		REPRO	9.00	0.20	1.80 F	EPRODUCTION	2942455
02/28/2013		101.110	9.00	0.10	0.90 8		
			-		F	225048	
l						rint	
						THE PROPERTY OF THE PROPERTY O	2942456
01/18/2013		REPRO	4.00	0.10	0.80(F	REPRODUCTION 84265	
02/28/2013				- 5.5	1	AcElroy, Margarel	
						5110748	
01/18/2013		REPRO	1.00	0.20	0.20	REPRODUCTION	294245
02/26/2013			1.00	0.10	0.10	164364 Perdue, Lyvin	
						1091456	
						Print	
		REPRO	570,00	0.20	114.00	REPRODUCTION	284306
01/20/2013		KEPNO	570,00	0.10	57.00	BW8-1/2 x 11Charges - NA -	
- CONTRACTOR						201301171	
14 14 14							264306
01/20/2013		REPRO	36,00	2.00	72.00	REPRODUCTION	204300
C2/25/2013			36.00	0.10	3.60	Color 8-1/2 x 51 Charges - NA	
						201301172	
						REPRODUCTION	294300
01/21/2013		REPRO	102.00	0.20	10.20	BW 8-1/2 x 11Charges - NA -	
02/28/2013			102.00			1100000	
-						201301174	
		REPRO	118.00	2.03	236.00	REPRODUCTION	294300
01/22/2013		HELLING	118.00	0.10	11.80	Color 8-1/2 x 11 Charges - NA -	
1						201301185	
		~~~~					29430
01/22/2013		REPRO	120.00	2.00	240.00	REPRODUCTION Color 8-1/2 x 11 Charges - NA -	1
U2/29/2013			120.00	0.10			
						201301184	
		2000		0.20	- 630	REPRODUCTION	29410
01/22/2013		REPRO	1.00	0.10	0.10	User Name: Cassara, Cathy	
, 02/28/2013						Time of Day: (91M/S): 12:20	
-			1			219511	
01/22/2013		REPRO	5.00	0.20	1.00	REPRODUCTION	29418
02/28/2013			5.00	0.10	0.50	Usor Name: Osseria, Cetty Time of Day: (H.M-S): 12:35	
		-				Time of Day: (11.52-9): 12.39 219621	
		-					29411
01/22/2013		REPRO	1.00	0.20	0.2	REPRODUCTION User Neme: Schwieger, Robert A.	
02/28/2013		L.	1.00	0.10	0.11	Time of Day: (H.M:S): 07:34	
			1			219423	
			1648.00	0.20	990 6	DIREPRODUCTION	2941
01/22/2015		REPRO	1648.00		164.8	0:User Name: Hand, Rashsan	
02/20/2013		-				Time of Day: (H:M:S): 14:05	
		-			,	219679	
u1/22/2013		REPRO	786.00	0.20	153.6	REPRODUCTION	2941
C2/28/2013		AAA TOO	768.00		76.8	O'Usor Nanie: Hand, Reshean	

01/22/2013 07/22/2013 07/22/2019 01/22/2013 02/22/2013	initoés 	Name / Invoice Number	Code					
01/22/2013 02/28/2019 01/22/2013				Quantity .	Rate	Amount	Description	Cost Index
03:28/2013					(		Time of Clay: (HAA:S): 18 06	
03:28/2013							218629	
03:28/2013			REFRO	380.00	0.20	78.00	REPRODUCTION	29418968
01/22/2013			ALF ITO	380.00	0.10	38.00	User Name: Hand, Rashoon	
			grand north				Time of Day: (94.85); 17:34	
							219638	
			REPRO	6.00	0,20	1.20	REPRODUCTION	29419105
			-	6.00	0.10	0.60	User Name: Schwinger, Robott A.	
				-			Time of Day; (H.M.S): 07:35 Scan File 218563	
01/22/2013			REPRO	2.00	0.20		REPRODUCTION	25415106
02/28/2013				2.00	0.10	0.20	User Name: Schwinger, Robert A. Time of Day: (H:M.S): 98:18	
							Scen File 218567	
				-	-			29419107
01/22/2012			REPRO	16.00			REPRODUCTION	29419107
02:25/2013				16.00	0.10	3.80	User Name: Lin, Jada Time of Day: (HSM:S): 12:53	
							Scan File 218702	
								29424582
01/23/2013			REPRO	1,00			REPRODUCTION 965697	20124002
02/28/2013				1.00	0.10	0.11	Abvet, Rital	
				-	1		G935238	
							Print	
110000				2 00	0.20	0.0	REPRODUCTION	20424563
01/23/2013			REPRO	2.00			666067	
02/20/2013				1			Perdue, Lynn	
			***********				6191054 Prim	
			******	<del></del>			1	
01/23/2013			REPRO	1.00	0.20	0.2	REPRODUCTION	25424564
22/28/2013				1.00	0.19	0.1	0 886535	
			-	-			Foster, Karen 5247854	
							Print	
				1				29424585
01/23/2013			REPRO	10.00		2.0	O REPRODUCTION 01896586	
C2/28/2013				16.00	0.10		Stephans, Lise	
							5246849	
				1			Prim	
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01/23/2013			1125 100	3.0	0.10	0.5	0 695917	
			1 100 1000				King, Berbara	
			term bits at a 1.00	<del>-</del>	-		9238538 Print	
-			-	+	1			29424512
01/23/2013			REPRO	3.0			REPRODUCTION	Am24012
02/28/2013				3.0	0.10	0.	King, Barbera	
					+		5238538	
						-	'Pfot	
			outer -	3.0	0 020		REPRODUCTION	29424513
01/23/2013			REPRO	3,0			30 835980	
92/20/2013				1			King, Barbere	
				-	-	-	6238538 Pdot	
			-		+	1	I TAN	
01/23/2013			REPRO	1.0			20 REPRODUCTION	29424514
C2/28/2013				1.0	0.10	0 0	10/996027	
A 40 A 40 A 40 A			-		+	<u> </u>	Chapman, Kaltya M. 5240115	
				-	+	+	Print	
j			-	<u> </u>			1	29424515
(1/23/2015			REPRO		0.2		20 REPRODUCTION 10 866082	
02/28/2013			-	1.0	00 0.1	9 0	Chapman, Kasiya M.	
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Client:21955 - GONZALEZ , ARTHUR	Code	Quantity	Rate	Amount	Description	Cost tr
Date Installed Training Training		1			The second section of the section of	
01/23/2013	EPRO.	1.60	0.20	0.20	REPRODUCTION	29424
02/28/2013		1.00	0.10	0.10	866083 Chapman, Kathya M.	
		<del> </del>			5240115	
					Print	
01/29/2019	EPRO	1.00	0.20	0.20	REPRODUCTION	29424
02/28/2013		1.00		0.10	696085	
					Chapman, Kolaya M. 5240115	
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		2.00	0.20		REPRODUCTION	25424
C2/20/2013	EPRO	2.00		0.2	(666329	
Caracteria					Cropman, Kolftys M.	
					5240115 Print	
	***************************************	+				26424
C1/29/2013	REPRO	1.00			REPRODUCTION BRENISS	
07/28/20 5		1.00	0.10	0.1	Chapman, Kaltiga M.	
na recorded and a	10000 100				5240115	
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01/23/2013	REPRO	1.00	0.20		REPRODUCTION	2942
02/20/2013		1.00	0.10	0.1	Chisconian, Kuchya M.	
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01232013	REPRO	1.00	0.20	0.2	OREPRODUCTION	2942
02/28/2013	200	1.00	0.10	0.1	O User Name: Milar, Elizabeth M.	
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01/24/2013	REPRO	39.00	0.20		O REPRODUCTION O REPROZE	
02/28/2013	-	39.00	0.10		Chapman, Kathye M.	
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01/24/2015	REPRO	1.00	0.20		D REPRODUCTION	2943
02/28/2013		1 0	0.10	0.	O 867573 Rodfiguez, Evette	
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01/24/0019	REPRO	1.0	0.20	0	10 REPRODUCTION	294
3/25/7013	140	1,0			10 857598	
	-	+			Rodriguez, Evelto 4990468	
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		1	0.21		REPRODUCTION	294
01/24/2013 C2/26/2013	REPRO	1.0			10 657602	
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			- [	J	2	294
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9-245913	REPRO				20 REPRODUCTION	294
62/26/2013		10	90 0.1	0: 0	10 857400 Pengue, Lynn	
·		-	+	+	4981458	
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	REPRO		00 0.2	·	20 REPRODUCTION	T2-
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		CHANGE OF STREET			Pardue, Lynn	

		NZALEZ , ARTHUR				Cost index
Date	Instable	towns - Invoice Number	Code	Quantity	Note :	Amount
						Pret
01/24/2013	i		EPRO	134.00	0.20	26.80 REPRODUCTION 29430892
02/28/2013				134.00	0.10	13.40 BW 8-1/2 x 11Charges - NA -
			MARKET .			201301169
61/25/2013	ļ.		EPRO	1.00	0.20	0.20 REPRODUCTION 29624972
02/25/2013	Į.		AMERICAN TO	1.00	0,10	0.10(668124
			-			Rodriguez, Evotte   5252654
					-	Pint
Uniz 5:2013	4-		KEPRO	100	0.20	8.20 REPRODUCTION 29424873
22/28/2013				1.03	0.10	0.10 606138
-						Rodifyee, Evelte 6251396
	ŀ					PfnI
01/25/2013			REPRO	1.00	0.20	0.20 REPRODUCTION 29424514
02/28/2012				1.06	0 10	0.10 008403 Rod/gova, Evello
				<u> </u>	-	5252957
ee	1					Pitel
01 25/201			REPRO	1.00		0.20 REPRODUCTION 29424575
22/28/2017	1			1.60	0.10	G000prez, Evelle
			,-	<u> </u>	-	5252654
				-		Pice
0.0336	.1		REPRO	1 00	0.20	0.20/REPRODUCTION 25-24222
62 35 201	-		ACCOUNTS OF	1.00	0.10	0.10 608144  Chapman, Keftiya M.
pr					-	494845
i	3			-		Pipi
01/25/201	5		REPRO	1.0	0.20	0.20 REPRODUCTION 25424523
02/20/20				1,0	5, 0.10	Q10/888145 (Cropman, Ksthys M.
			400			4546945
-						Print
61.2522	51		REPRO		0 20	0.20 REPRODUCTION 29424524
0.79201	1			10	0.10	Chapman, Kathya M
					-	4948845
					i	7-fet 29424-525
crasido	53		REPRO	46.0	0 20	8.00 REPRODUCTION
12/28/25	3		-	40.0	6 6.10	Chapman, Katiya M.
1	4					14948945
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G1/25/20			REFRO		0 0 70	5) BEO REPARADIOCITION
02/28/26				40.0	0.10	Chepmah, Kathya M.
L				announce :		4346545 P661
					- {	20474577
6:729/20	13		REPRO	7.5	0 0.20 0 010	
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	ļ		1	T		496571 Post	
		-	-				
01/25/2013	REPR		.00	0.20		REPRODUCTION	29424530
02/26/2013			1,00	0.10		Fernandes, Jacinto	
	<u> </u>					4968410	
	ļ			-+		Pfint	
01/25/2013	REPR	0 1	00	0,20	0.20	REPRODUCTION	2942074
02/28/2013	L		1.00	0.10	0.10	User Name: Fradman, Mariana Time of Doy: (H.M.S): 12:17	
	,		-			Scan File 221920	
01/25/2013	REPR		2.001	200	4.00	REPRODUCTION	2942765
03/26/2013	I I	·	2.00	0.10		Color 8-1/2 x 11 Charges - NA -	
	1					201301159	
Lawrence and the	ļ		-	-			2942015
01/25/2013	REPR	0	2.00	0.20	0.40	REPRODUCTION User Namo: Cassiva, Calify	25+2015
02/25/2013	<del> </del>	-	2.00	0.10	0.20	Time of Day: (H:M:S): 16:07	
						222782	
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02/28/2013			9.00	0.10	28.90	User Name: Lamb, Helen	
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	SEPRO	2 00	0.201		REPRODUCTION	29426560
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01-29-2013	REPRO	1,00	0.28		OREPRODUCTION	25420567
02/26/2013		1,00	0.10	0.1	Oluser Name: Schwinger, Roben A.	
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01/29/2013	REPRO	100	0.20		0 REPRODUCTION	29428563
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01-29/2010	REPRO	25.00	0.20	54	X REPRODUCTION	29430149
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02/28/2913			462.00	0.10	48.2	User Nome: Gerdner, Norman Time of Day: (H14:S): 19:14	
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01/50/2013		REPRO	3.00			Olidam Name: Fremer, Suzonna	
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02/28/2013	-		Zi ito	2355,00	0.10	235 50	User Name: Gardner, Nomesn		
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61/30/2015			REPRO	7.00	0.20		REPRODUCTION		29427233
02/28/2013				7.00	0.10	0.70	User Name: Lamb, Helen		
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01/35/2013	+		REPRO	7.00	0.20		REPRODUCTION		26427234
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01/30/2013	3		REPRO	15.00	0.20		REPRODUCTION		25427235
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01/30/2013			REPRO	41.00			Use: Name: Lamb, Helen		
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01/00/0013	į		REPRO	4 00	0.20	0.60	REPRODUCTION		29427238
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61/31/2013			REPRO	77.00			REPRODUCTION		29428170
02/26/2013				77.00	0.10	7.7	OlUser Name: Lamb, Helen 'Time of Day: (H.M.S): 00:35		
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01/31/2013			REPRO	66.00			0 REPRODUCTION 6 User Nama: Lamb, Helen		
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02/26/2013		"		**		Rodriguez, Evette	, -

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Lete	trus-see	Number : Revision in Particular	1 -		11	Amount	terral commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commence of the commenc	104 (100.00)
			Lagran	1				
28/2013			REPRO	20.00	0.10	2.00	REPRODUCTION 870616	29443759
			Laurence.				Basile, Marina 5254533	
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		and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s						
		BILLED TOTALS: WORZ: BILLED TOTALS: BILL:	<del> </del>			11,944.70	411 records	
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		GRAND YOTAL BILL				11,044.70	1170003	
					7			
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12-12020-mg Doc 4565-3 Filed 08/07/13 Entered 08/07/13 19:33:29 Exhibit D - January 2013 Expenses Pg 24 of 27

Client:21:	955 - GC	NZALEZ , ARTHU	R J., EXA	MINER				
Date	Interes	Name i Invoice Numbe	Cune	Duantity	Rate	Amount	Description	Cost and
13/13/2012			TEL	192 00	0.04	7.40	TELEPHONE CHARGES	2942130
02/28/2013		-	1	192 00	0.04	7.40	CALLER: Meghan Towers	
			ì				CNCT: 192 NUMBER of CALLERS:: 4	1
							TIME of DAY: 09.25	
11/13/2012			TEI	E03.00	0.04	20.04	TELEPHONE CHARGES CALLER: Nichesi Datelong	2042133
02/25/2013			I EL	803.00	0.04	30.94	CNCT: 803 NUMBER of CALLERS: 8 TIME of DAY:	1
					- [		1821	
15/14/2012			TEL	272.00	0.04	10.48	TELEPHONE CHARGES CALLER: Meghan Towers CN	2942136
62/26/2013			1	272.00	0.04	10.48	272 NUMBER of CALLERS:: 5 TIME of DAY: 13.54	
11/14/2012			TEL	70.00	0.04	270	TELEPHONE CHARGES CALLER: Robbit Kirby CNC	2042136
02/28/2013			1	70,00	0.04	2.70	70 NUMBER of CALLERS: 3 TIME of DAY: 10:29	j
11/15/2012			TEL	82.00	0.04	3.16	TELEPHONE CHARGES CALLER: John F. Finnegan	2842136
02/28/2013			1.60	82.00	0.04	3.16	82 NUMBER of CALLERS: 3 TIME of DAY: 10:51	
11/15/2012			TEL	215,00	0.04	p 20	TELEPHONE CHARGES CALLER: Michael Distriction	2842138
02/28/2013			, ec	215.00	0.04	8.28	CNCT : 215 NUMBER of CALLERS:: 4 TIME of DAY:	1
							15:55	
11/15/2012			TEL	293.00	0.04		TELEPHONE CHARGES CALLER: More D. Ashley C	254213
02/28/2013			1	283.00	0.04	11.29	293 NUMBER of CALLERS:: 4 TIME of DAY: 11:28	
11/15/2012			TEL	99.00	0.04	3.82	TELEPHONE CHARGES CALLER: Seven Rivers CNC	2942131
62/28/2013				69,00	0,04	3.82	89 NUMBER of CALLERS:: 5 TIME of DAY: 09:42	1
11/15/2012			ITEL	99.00	0.04	3.82	TELEPHONE CHARGES GALLER: Marjorie M. Glov	294213
02/28/2013			1	99,00	0.04	3.82	CNCT : 99 NUMBER of CALLERS:: 5 TIME of DAY:	
f					- 1		14:58	
11/18/2012			YEL	262.00	0.04	10.10	TELEPHONE CHARGES CALLER: Elizabeth M. MII	294214
02/28/2013				282.00	0,04		CNCT: 262 NUMBER of CALLERS:: 8 TIME of DAY:	
							1324	1
11/19/2012			TEL	260,00	0.04		TELEPHONE CHARGES CALLER: Maghan Towers CN	294214
02/28/2013				280.00	0.04	10,02	280 NUMBER of CALLERS:: 6 TIME of DAY: 16.54	1
11/19/2012			TEL	512.00	0.04		TELEPHONE CHARGES CALLER: Misc D. Ashley C	294214
02/26/2013				512 00	0.04	19.72	S12 NUMBER of CALLERS:: 9 TIME of DAY: 14:28	
11/19/2012			TEL	49.00	0.04		TELEPHONE CHARGES CALLER: Seatt D. Berson	294214-
02,26/3013				49.00	0.04	1.89	49 NUMBER of CALLERS: 3 TIME of DAY: 15:56	-
11/19/2012			TEL	548.00	0.04		TELEPHONE CHARGES CALLER: Exceles M. MI	294214
02/28/2013				548.00	0.04	21.13	CNCT: 548 NUMBER of CALLERS:: 11 TIME of DAY:	
			1					
11/21/2012			TEL	206.00	0.04		TELEPHONE CHARGES CALLER: Zachary Levin CN . 206 NUMBER of CALLERS:: 3 TIME of DAY: 10:56	294214
								1
11/21/2012			TEL	135.00	0.04	5.20	TELEPHONE CHARGES CALLER: Meghon Towers CN 105 NUMBER of CALLERS:: 3 TIME of DAY: 11:04	294214
02/28/2013				135,00	0.04	5.20	105 NUMBER OF CALLERS:: 3 TIME OF DAY: 11:04	1
11/27/2012			TEL	279.00	0.04		TELEPHONE CHARGES	294213
02/28/2013				279.00	3.04	10.75	CALLER: Meghan Towers CNCT: 279	1
					Ì		NUMBER of CALLERS:: 6	1
-							TIME of DAY: 09:55	
11/28/2012			TEL	159.00	0.04	6.13	TELEPHONE CHARGES	294213
02/28/2013			1	159.00	0.04	8.13	CALLER: Meghan Towers	Ē.
					1		NUMBER of CALLERS: 4	i
							TIME of DAY, 13:56	
11/29/2012			TEL	147,00	0.04		TELEPHONE CHARGES	294213
02/28/2013			1	147.00	0,04	5.66	CALLER: William Greeson	
			1				CNCY: 147 NUMBER of CALLERS: 4	1
					1		TIME of DAY: 17:12	
12/02/2012			TEL	169.00	0.04		TELEPHONE CHARGES CALLER: Carey G. CHIS C	294215
02/28/2013			164	169.00	0.04		169 NUMBER of CALLERS: 5 TIME of DAY: 18:58	201210

				ww w				
Date	hettala	Name / Invoice Number	Code	Chandty	Rate	Amount	Description	Cost Index
12/03/2012			EL	200.00	0.04	7.71	TELEPHONE CHARGES CALLER, Michael Distriction	25421502
02/28/2013				200.00	0.04	7.71	CNCT: 200 NUMBER of CALLERS: 2 TIME of DAY:	
							12:58	
12/03/2012 1			/EL	872,00	0.04	33,60	TELEPHONE CHARGES	29421303
02/28/2013				672.00.	0,04		CALLER: Etrabeth M. Miller CNCY: 872	
							NUMBER of CALLERS: 6	
					2.000		THAE of DAY: 14:57	
12/05/2012			ret	284.00	0.04	15.64	TELEPHONE CHARGES	29421909
02/26/2013				284.00	0.04	10,94	CALLER: Moghan Towars	
							CNCT: 284 NUMBER of CALLERS: 5	
				-			TIME of DAY: 13:56	
							TELEPHONE CHARGES	29421310
02/28/2013			UEF	522.00 522.00	0.04		CALLER: Meghan Towers	1241010
							CNGT: 622	
				-			NUMBER of CALLERS: 5 TIME of DAY: 11:54	
12/07/2012			TEL	112.00	0.04		TELEPHONE CHARGES CALLER: Exaboth M. Milw	29421304
02/28/2013				11200	0.02		CNCT: 112	
							NUMBER of CALLERS:: 4	
							TBME of DAY: 18:11	-+-
12/10/2012			FEL	9.00	0.04	0.35	TELEPHONE CHARGES CALLER: Marc D. Astroy C	28421678
02/28/2013				9.00	0.04	0.35	9 NUMBER of CALLERS: 2 TIME of DAY, 17:30	
12/11/2012			7EL	170,00	0.04		TELEPHONE CHARGES	29421311
02/28/2013				170 00	0.04	6.55	CALLER: Maghan Towore GNCT : 170	
				<del></del>			NUMBER of CALLERS: 4	
			D. D. C. T. C.				TIME of DAY: 09:55	
12/12/2012			TEL	54.00	0.04	161	TELEPHONE CHARGES	29421312
02/28/2013			155	84.00	0.04		CALLER: Meghan Towers	
							CNCT : 94	
							NUMBER of CALLERS:: 3 TIME of DAY: 13:56	
							TELEPHONE CHARGES	25421305
12/12/2012			TEL	264.00	0.04		TELEPHONE CHARGES CALLER: Murc D. Ashley	25421300
201001010							CNCT: 264	
							NUMBÉR of CALLERS: 5 TIME of DAY: 12:28	
				-	-			
12/12/2012			TEL	140.00	0.04	5.40	TELEPHONE CHARGES CALLER: Seven River CNC 146 NUMBER of CALLERS: 3 TIME of DAY: 13:28	20421711
02/28/2013				140,00	0,04			
12/12/2012			TEL	312.00	0.04	12.02	TELEPHONE CHARGES CALLER, Marc Reitman	26421301
02/28/2013				312.00	0.04	12.02	CNCT: 312	
							NUMBER of CALLERS:: 5	
				-			TIME of DAY: 10:56	
12/13/2012			TEL	1.00	107.10	107.10	TELEPHONE CHARGES CALLER: Howard Salls CNC	25421722
03/28/2013			100000000000000000000000000000000000000	1.00	107.10	107.10	NUMBER of CALLERS: 0 TIME of DAY: 00:00	
12/13/2012			TEL	158.00	0.04	5.94	TELEPHONE CHARGES CALLER: Michiel Districts	29421897
62:28/2613				156.00	0.04	5.94	CNCT: 158 NUMBER of CALLERS: 5 TIME of DAY:	
				ļ			1068	
12/13/2012			H.C.	115.00		4.36	TELEPHONE CHARGES CALLER: Scott D. Berson	29421898
62/28/2013				115.00	0.04	4,30	115 NUMBER of CALLERS : 3 TIME of DAY: 1028	
12/12/20012			YEL.	100.00	0.04		TELEPHONE CHARGES CALLER: Douglas E. Davis	25421904
02/28/2013				108.00			CNCT: 108 NUMBER of CALLERS: 3	
12/13/2012			TEL	1.00	107.10	107 47	TELEPHONE CHARGES CALLER: Howard Safe CNC	29426607
C2/28/2013			, e.c.	1.00			NUMBER of CALLERS: 0 TIME of DAY: 00:00	
and the state of the state of			A4500					

	000-00	NZALEZ , ARTHUR						
Date	lomais	Name / Invoice Number	Code	Quentity	Rate	Ampunt	Description	C
02/26/2013				1.00	107.10	107,10	NUMBER of CALLERS: 0 TIME of DAY: 00.00	1
								-
12/14/2012			TEL	104.00	0.04	3.96	TELEPHONE CHARGES CALLER: Microel Distributo CNCT: 104 NUMBER of CALLERS: 2 TIME of DAY:	
				304.00				
12/16/2012			YEL	142.00	0.04		TELEPHONE CHARGES CALLER: Zachary Levin CN	1 3
02/28/2013				142.00	0.04	5.42	142 NUMBER of CALLERS:: 4	- 1
12/15/2012			TEL	160.00	0.04		TELEPHONE CHARGES	
02/28/2013				160,00	0.04	6.10	CALLER: Meghan Towers CNCT: 190	
				<del> </del>			NUMBER of CALLERS:: 3	
							TIME of DAY, 0955	
12/19/2012			TEL	119.001	0.04	4.80	TÉLÉPHÔNE CHARGES	+-
02/28/2013				118.00	0.04		CALLER: Meghan Towers	
							CNCT: 118 PAUMBER of CALLERS: 3	
			*********				TIME of DAY: 1356	
12/19/2012			4200				THE COLUMN OF LINES	
02/25/2012			TEL	254.00 254.00	0.04		TELEPHONE CHARGES CALLER: Borarie Dye	-
							CNCT: 254	
							NUMBER of CALLERS:: 4 TIME of DAY: 0658	
				-			Living Control of the	
12/20/2012			TEL	401 00	0.04	15,30	TELEPHONE CHARGES CALLER: Elizabath M. Mister	
32/26/2513 :				401.00	0.04	15.30	CNCT: 401	
							NUMBER of CALLERS:: 6	
							TIME of DAY: 1053	
12/20/2012			TEL	272.00	0.04	10.37	TELEPHONE CHARGES CALLER: Michael Distributo	
02/28/2013				272 00	0.04	10.37	CNCT: 272 NUMBER of CALLERS: 3 TIME of DAY:	
				4			1887	
12/21/2012			TEL	. 50.00	0.04	1.91	TELEPHONE CHARGES CALLER: Elizabet: M. MI	
02:28:2013				50.00	0.04		CNCT: 50 NUMBER of CALLERS: 2 TIME of DAY: 0930	
								- 1
02/26/2013			TEL	3932.00 3932.00	0.04	149.99	TELEPHONE CHARGES CALLER: Meghan Toxisis	
11 11 11 11							CNCT : 3932	
				,—i			NUMBER of CALLERS: 22 TIME of DAY: 0950	-
				-				
12/24/2012			TEL	130.00	0.04	4 86	TELEPHIONE CHARGES CALLER: N. Theodore Zink* : 190 NUMBER of CALLERS: 4 TIME of DAY: 1057	
02/26/2013				130.00	0.04			-
12/27/2012			TEL	110.00	0.04		TELEPHONE CHARGES CALLER: Michael Distofano	
02/28/2013			-	110 00	0.04	4.19	CNCT: 110 NUMBER of CALLERS: 3 TIME of DAY:	
			·	+				
12/27/2012			TEL	210.00	0.04		TELEPHONE CHARGES CALLER: Meghan Towers	
02/28/2013			-	210.00	0.04		CNCT : 210	
				L			NUMBER of CALLERS: 5	
							TIME of DAY: 1366	
01/02/2013			1EL	199,00	0.04		TELEPHONE CHARGES	
72/28/2013				199.00	0.04	7.59	CALLER: Meghan Tosse's CNCT : 199	
					- +		NUMBER of CALLERS: 8	-1
							TIME of DAY: 1365	
01/62/2013			TEL	385.00	0.04	14.69	TELEPHONE CHARGES CALLER: Meghan Towers CN	
02/26/2013			. mak manana	385 00	0.04	14.69	385 NUMBER of CALLERS: 4 TIME of DAY: 1628	
016322011					0.02		TELEPHONE CHARGES EXT: 265364 CNCT: 3 TIME of	
01/26/2013			TEL	3.00	0.02		DAY: (H:M-S): 11:38	
					1		.,	na annone
01/02/2013			TEL	51.00 51.00	0.02	1.17	TELEPHONE CHARGES EXT-285128 CNCT. 51 YML of DAY: (REM.S): 15:37	
				57.00	0.02	3,17	DAS, (rxoxo), 1949	
02/26/2013			TET	f	- 8		TELEPHONE CHARGES EXT: 26552E CACT: 1 TIME of	

Date	Initials have choose Number	Code	Quantity	Rase	Amount Description	Cost index
			n fia			77 771
1/03/2513		YEL	31.00	0.02	0.71: TELEPHONE CHARGES	29401019
2/28/2013			31.00	0.02	0.71 EXT: 285431	Management Visit 1
					CNCT: 31	
					TIME of DAY: (H-M-S): 19:29	
er e management d					NUM CALLED: 3125959541 209049	
A Thirth Care Advanced					1208048	
01/03/2013		YEL	343.00	0.04	13 09 TELEPHONE CHARGES	29421877
22/28/2013			343,00	0.04	13 09 CALLER: Elizabeth M. Miller	
					CNCT: 343	
		-			NUMBER of CALLERS: 7	_
					TIME of DAY: 1656	
1/03/2013		YEL	100.00	0.04	3.81 TELEPHONE CHARGES	29421878
2/28/2013		700	100.00	0.04	3 B1 CALLER: Marc D. Ashley	-
Annual Contract Co. 1		1 200-1		1	CNCT : 100	
					NUMBER of CALLERS: 3	
					TIME of DAY: 1527	
01/04/25 13		TEL	10.00	0.02	0.23/TELEPHONE CHARGE'S EXT: 265629 CNC1: 10 TIME of	29401094
2/26/2013		- 44	10.00	0.02	0.23:DAY: 0+M:S): 17:27	
01/04/2013		TEL	8.00	0.02	C.21 TELEPHONE CHARGES EXT. 285431 CNCT: 5 TIME of	29461095
2/26/26/13			9.00	0.02	0.21 DAY: (H:M:S): 18:01	
554545001A		rei	630	0.02	0.14 TELEPHONE CHARGES EXT: 265538 CNCT: B TIME of	29401096
00/28/2013			6.00	0.021	0 14 (DAY: (H18/S): 14:28	-
1072013		TEL	2.00	0.03	0.05 TELEPHONE CHARGES EXT: 205538 CNCT: 2 TUVE of	29401198
03/26/2015			2.00	0.03	0.05 OAY: (H:M:S) 14:01	
01/07/2013		TEL	4.00	0.02	0.09 TELEPHONE CHARGES EXT: 200523 CNCT: 4 TIME of	29401200
32/26/2013		114	400	0.02	6.08 DAY: 6146-5): 11:01	1 1000
PETER ENTIR		-		0.04.		
01/07/2013		TEL	71,00	0.021	1.63 TELEPHONE CHARGES EXT: 252040 CNCT: 71 TIME of	29401201
02:28:2613			71.00	0.02	1.03 DAY: (H:16.S): 13:37	
05/2012/17						29421276
02/26/2013		TEL	193.00	0.04	7.36/TELEPHONE CHARGES 7.36/CALLER Elizabeth M. Mider	29+210/0
Maria Company			100 00		CNC7 : 193	
				-	NUMBER of CALLERS:: 4	
		forman and			TIME of DAY: 1514	
TANK SHIPP SHIP		i		0.04		29421864
01/08/2013		161	240.00 240.00	0.04	9.15 CALLER: Mighan Towers	23421004
20,400 00.0			240.00		CNCT:240	
10.00		; · · · · · · · · · · · · · · · · · · ·			NUMBER of CALLERS:: 8	
		-			YIME of DAY, 1058	
		1 1			The same of the sa	26404585
01/06/2013		TEL	11.00	0.02	0.22 TELEPHONE CHARGES EXT; 265431 CNCT: 11 TIME of 0.25 (DAY, pH.M.S); 19:04	22404203
20-20-13			11.00	0.05	V42(MM), (13.00), 10.04	
01-09/2013		TEL	50.00	0.04	1.91 FELEPHONE CHARGES CALLER, Marc D. Astrey C.	29422164
02/28/2013			50 00	0.04	1.91-50 NUMBER of CALLERS: 3 TIME of DAY: 1202	1
		homeron as a				25422187
71.63/2015		TEL	250.00	0.04	8 92 TELEPHONE CHARGES CALLER: Too Melaw CNCT	1 20422187
02-28/2015		ļ	260.00	0.04	5 92 NUMBER of CALLERS: 5 TIME of DAY: 0659	
51/09/2013		TEL	159 00.	0,04	6 07 TELEPHONE CHARGES CALLER! Michael Chileton	29422189
2/28/2013		1.55	159.00	0.04	6 07 CNCT - 159 NUMBER of CALLERS - 2 TIME of DAY:	
r remover					1458	
		1,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				29422181
01/09/2013		TEL	815 00	0.04	31 10 TELEPHONE CHARGES CALLER Meghan Tower C': 31,10 815 NUMBER of CALLERS: 10 TIME of DAY 1354	28422181
92/28/2013			815.00	6.04	21,10002 NONCER DI CALLERG   10 TIME DI QUE 1001	
1/09/2013		TEL	89.00	0.04	3.40 YELEPHONE CHARGES CALLER, John F. Frirogan	25422201
2/26/2013			89 00	0.04	3 40 - 69 MUMBER of CALLERS: 2 TIME of DAY, 1624	The second secon
				1		
01/26/20:3		TEL	112.00	6.04	4 27, YELEPHONE CHARGES	29421874
27/28/2013		-	112.00	0.04	4.27 CALLER: Marc D. Ashley	
					JAULIBER of CALLERS: 2	
# N 544 - 5 -		The second of			TISSE of DAY: 1900	
		1	·			
115/2013		: 65	370 00	6.04	14 12 TELEPHONE CHARGES CALLER, Pooja Assigni CNC	29422212

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Client: 21055 - GON	IZALEZ , ARTHUR J., EXAI	MINER				
	وهجا أجوار أماريا					
	Name / Invoice Number Code	Quantity -		Amount	Description	Cost
02/28/2013		370.00	0.04	14.12	370 NUMBER of CALLERS: 6 TIME of CAY: 1358	
01/10/2010	EL	72.00	0.02		TELEPHONE CHARGES EXT: 265431 CNCT: 72 TIME of	2940
02/28/2013		72 00	0.02	1.00	DAY: (H:18:S): 17:22	
01/10/2019	£L.	1.00	0.02	0.02	TELEPHONE CHARGES EXT: 202342 CNCT: 1 TIME of	294
02/28/2013		1.00	0.02	0.02	DAY: (H:M:S): 18:39	
01/10/2013	EL	2.60	0.03		TELEPHONE CHARGES EXT: 265477 CNCT: 2 TIME of	294
02/29/20:3		2.00	0.03	0.05	DAY: (FEM:5): 15:33	
01/11/2013	Et.	1.00	0.02	0.02	YELEPHONE CHARGES EXT: 285539 CNCT: 1 TIME of	254
02/28/2013		1,00	0.02	0.02	DAY: (K.M:S): 17:41	
61/11/2013	EL	1,00	0.02	0.02	TELEPHONE CHARGES EXT: 285384 CNCT: 1 TIME of	284
02/28/2013		1.00	0.02	0.02	DAY: (H N.S): 17:14	
01/11/2013	ai	80.08	0.04	2.88	TELEPHONE CHARGES CALLER: Corey G. Child C	294
02/28/2013		80,00	0.04	2.89	80 NUMBER of CALLERS:: 4 TIME of DAY: 1026	
C1/11/2013	EL	273.00	0.04	10.41	TELEPHONE CHARGES	284
02/28/2013		273.00	0.04		CALLER: Poojs Asnarė CNCT: 273	
					NUMBER of CALLERS:: 4	
					TIME of DAY: 1428	
01/14/2015	ĒL	1,00	0.02	0.02	YELEPHONE CHARGES EXT: 265357 CNCT: 1 TIME of	294
G2/28/2013		1.00	0.02	0.02	DAY: (H.M.S): 10:28	
01/16/2013	EL	8.90	0.02	0.14	YELEPHONE CHARGES EXT: 285529 CNCT: 6 TIME of	254
02/28/2613	***************************************	8.00	0.02	0.14	DAY: (H.M.S): 12:07	
01/05/2015	'EL	23.00	0.02	0.53	TELEPHONE CHARGES EXT: 265172 CNCT: 28 TIME of	264
02/28/2013		23 00	0.02	0.53	DAY: (H:M:S): 19:09	
01/15/2013	EL	3 00	0.02	0.07	TELEPHONE CHARGES EXT: 285431 CNCT: 3 TIME of	294
02/28/2013	****	3.00	0.02	0.07	DAY: (HIARS): 18:30	
01/15/2013	TEL	2.00	0.03	0.05	TELEPHONE CHARGES EXT: 261169 CNCT: 2 TIME of	264
02/28/2013		2.00	0.03	0.05	DAY: (H:M:S): 16:35	
01/16/2019	"EL"	17.00	0.02	0.39	TELEPHONE CHARGES EXT: 285172 CNCT: 17 TRIE of	284
02/26/2013	27	17.00	0.02	0.39	DAY: (H-K-S): 15:08	
01/17/2013	EL	1.00	0.02	0.02	TELEPHONE CHARGES EXT: 281169 CHCT: 1 TIME of	294
02/26/2013		1.00	0.02	0.02	DAY: (H:M:S): 09:50	
01/17/2013	EL	5.00	0.02	0.12	TELEPHONE CHARGES EXT: 265475 CNCT: 5 TIME of	264
02/26/2013	and the same of th	5.00	0.02	0.12	DAY: (HARS): 19:03	
01/18/2013	EL	12.00	8.02	0,28	TELEPHONE CHARGES EXT: 285182 CNCT: 12 TIME of	286
02/26/2013		12.00	0.02	0.28	DAY: (H:M-S): 15/83	
01/18/2013	EL	2.00	0.03	0.05	TELEPHONE CHARGES EXT: 265182 CNCT: 2 TIME of	294
02/28/2013		2.00	0.03		DAY: (H:M:3): 15:58	
01/21/2013	reu	2.00	0.03		TELEPHONE CHARGES EXT: 285431 CNCT: 2 TIME of	294
02/28/2013		2.00	0.03	0.05	DAY: (H.M:S): 18:29	
01/21/2010	TEL	3.00	0.02		TELEPHONE CHARGES EXT: 265431 CNCT: 3 TIME of	294
02/28/2013	m	3 00	0.02	0.07	DAY: (HA/S): 19:09	
01/22/2013	rei	1.00	0.02		TELEPHONE CHARGES EXT: 265431 CNCT: 1 TIME of	264
02/26/2013		1.00	0.02	0.02	DAY: (H:M:S): 15:11	
01/23/2013	FEL	5.00	0.62	0.12	TELEPHONE CHARGES EXT: 255431 CNCT: 5 TIME of	284
02/28/2013		5.00	0.02	0.12	OAY: (H.64.S): 13:32	
01/24/2013	rel	4.00	0.02	0.01	TELEPHONE CHARGES EXT: 286431 CNCT: 4 TIME of	294
02/26/2013		4.00			DAY: (H3XS): 10:28	
01/24/2013	rel	3.00	0.02	6.03	TELEPHONE CHARGES EXT: 265431 CNCT: 3 TIME of	294
02:26:2013		3.00	0.02		DAY: (H:MS): 11:49	
6/04/2013	TEL	18,00	0.02	0.41	TELEPHONE CHARGES EXT: 201037 CNCT: 18 TIKE of	294
02/28/2013		16.00	0.02		DAY: (H:M:S): 15:49	1

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01/27/2013	TEL	7.00	0.84		TELEPHONE CHARGES EXT: 265494 CNCT: 7 TIME of	26420545
02/28/2013		7.00	0.04	0.30	DAY: (H:M:S): 12:17	
01/28/2013	TEL	15.00	0.02	0.35	TELEPHONE CHARGES EXT: 285530 CNCT: 15 TIME of	29422476
02/28/2013	-	15.00	0.02	0.35	DAY: (H.M.S): 13:63	
01/28/2013	Ļ	1				25422477
01/28/2013	YEL	1.00	0.02		TELEPHONE CHARGES EXT: 265128 CNCT; 1 TIME of DAY: 01.M:SX: 16:40	29424411
02/20/20/3		1.00	0.021		D41. (H.M.a); 10.40	
01/26/2013	TEL	1.00	0.02		TELEPHONE CHARGES EXT: 261169 CNCT: 1 THAT of	29422478
02/26/2013		1.00	0.02	0.02	DAY: (H:M:S): 09:33	
01/29/2013	YEL	4.00	0.02	0.00	TELEPHONE CHARGES EXT: 252040 CHCT: 4 TIME	29426496
02/28/2013	- Tues	4.00	0.02		DAY: (H.M:S): 14:34	
01/28/2015	TEL	31.00	0.02		TELEPHONE CHARGES EXT: 252025 CNCT: 31 TIM	29426461
02/28/2013		31.00	0.02	0.71	DAY: (H:M:S): 14:40	
01/30/2013	TEL	27.00	0.02	0.62	TELEPHONE CHARGES EXT: 265538 CNC1: 27 TIME of	29427140
02/28/2013		27.00	0.02	0.62	DAY: (H:M:S); 09:53	
01/30/2013	L					29427147
01/36/2013 02/26/2013	TEL	2.00	0.03		TELEPHONE CHARGES EXT: 265529 CNCT: 2 TIME of DAY: (H3MS): 10:50	29-27147
202013		2.00;	0.03	0.00	DAT. (H.M.a). 1030	
51/55/2013	TEL	50.00	0.02	1.15	TELEPHONE CHARGES EXT: 285523 CNCT: 50 TIME of	26427148
02/28/2013		50.00	0.02	1.15	DAY: (H98.S): 17:04	
01/2020/13	TEL	15.00	0.02	0.36	TELEPHONE CHARGES EXT: 285523 CNCT: 15 TIME of	29427149
22/29/2015	1165	15,00	0.02		DAY, OF ARSI: 18:42	
and a final desired de	1					
01/30/2013	TEL	8.00	0.02		TELEPHONE CHARGES EXT: 265491 CNCT: 6 TIME of	29427160
02/28/2013	-	6.003	0.02	6.14	DAY: (H34.S): 13:58	
51/35/2013	TEL.	2.00	0.03	0.05	TELEPHONE CHARGES EXT: 252025 CNCT: 2 TIME of	29428312
02/28/2013	1	2.00	0.03		DAY: (H3M,S): 12:09	
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2173 1/2015 22/28/2013	TEL	18.00	0.02		TELEPHONE CHARGES EXT: 252025 CNCT: 18 TIME of DAY: 01.M:SI: 10:18	28428313
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01/07/2013 02/28/2013	CRTI		2,990.00 2,960.00		COURT REPORTER - Vendor, TSG REPORTING INC VIDEOGRAPH SERVICESINTER VIEW TRANSCRIPTS - JOHN MANY Vendor*TSG REPORTING INC Briance* .00 Amount* 2090.00 Check (M4267 017167013	284
61/07/2013 02/28/2013	CRTI		3,572.50 3,572.50		COURT REPORTER - Vender: TSG REPORTING INC VIDEOGRAPH SERVICESINTERVIEW TRANSCRIPTS - IDANO WALKER Vender*TSG REPORTING INC Balance* .00 Amount: 3572.50 Check #345287 01/16/2013	294
01/28/2013 02/28/2013	CRYI		3,122,50 3,122,50	3,122.50 3,122.50	COURT REPORTER - Vender: TSG REPORTING INC RE- RESIDENTIAL CAPITAL LLC/COREY PINKSTON 1108/2012 Venden*TSG REPORTING INC Balance* .00 Amount 3122.50 Check (345287 0118/2015	294
01/08/2013 02/28/2013	CRTI		1,957.50 1,957.50		COURT REPORTER - Vendor: YSG REPORTING INC RE: RESIDENTIAL CAPITAL LCUIJA REDMOND 11/13/2012 Vandor 4758 REPORTING INC BESINGS* .00 Amount* 1957.50 Check 9345287 01/16/2013	254
01/08/2013 02/20/2013	CRT		2,992.50 2,992.50	2,992.50 2,992.50	COURT REPORTER - Vendor: TSG REPORTING INC RE: RESIDENTIAL CAPITAL LCAISA GERMER 11/13/2012 Vendor-TSG REPORTING INC Balance* .00 Amount* 2552 50 Check #345287 01/16/2013	264
01 29/2013 13:29/2013	CRY		2,779.00 2,772.00		COURT REPORTER: Vendor TSG REPORTING INC RE: RESIDENTIAL CAPITAL LLCICHJCK SENCK 11/16/2012 Vendor TSG REPORTING INC BILLIONE SENCK 11/16/2012 Check #44/287 01/16/2013	29
01/08/2013 02/28/2013	CRTI		3,107.50 3,107.53	3,107.50 3,107.50	COURT REPORTER - Vender TSG REPORTING INC RE RESIDENTIAL CAPITAL LICALENARO 183SLISR 11/18/2012 Vender*15G REPORTING INC Belance* .00 Amounit* 3107.50 Check #345287 0116/2013	28-
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01/08/2018 02/28/2018	CRT		2,368,00 2,368,00		COURT REPORTER - Vordor TSG REPORTING INC RE RESIDENTIAL CAPITAL LLC/JOHN CENTLIRINO 11/00/2017 VordonTSG REPORTING INC Bisonics 00 Appoint 2558 00 Chich #345287 01/18/2013	29
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01/08/2013	}	CRYRPT	1.00	3,285,60	3,265,00	COURT REPORTER - Vendor: TSG REPORTING INC RE:	29401772
229/2013		4.17.11	1,00	3,285 00	3,285,00	RESIDENTIAL CAPITAL ELC/ TJACOB 11/07/2012	
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UZ/28/2013			1.90	3,520.00		RESIDENTIAL CAPITAL LLC (LHALL)	
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01/09/2013		CRYRPT		2,958.00	2,558.00	COURT REPORTER - Varidor TSG REPORTING INC	29403424
02/28/2013			1.00	2,568.00		VIDEOGRAPHER/TRANSCRIPTION SER VICES-RE: RESIDENTIAL CAPITAL LLC (L. GESS)	
						Vendor*TSG REPORTING INC Bulgnos* 00 Amount* 2568 00	
						Check #345394 01/23/2013	
01/05/2013		CHTRPT		2,800 00	2,800 00	COURT REPORTER - Verdor: TSG REFORTING INC	29403425
02/28/2013			1.00	2,800.00		VIDEOGRAPHEA/TRANSCRIPTION SER VICES-RE: RESIDENTIAL CAPITAL LLC (E.SMITH)	
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Date			MINATELY				
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: 01/17/2013		CRYRPY	1.66	275,60	275.00	COUNT REPORTER - Vendor: TSG REPORTING INC	29416
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01/17/2013		CRYRPT	1.00	2,637.50	2,637.50	COURT REPORTER - Vendor: TSG REPORTING INC	29416
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02/28:2013		OKINFI	1.00	3,140,00	3,140.00	VIDEOGRAPHER/TRANSCRIPT SERVICES S.RAMSEY	
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01/17/02/13		CRIRPT	1.00	3,160.00	3,160.00	COURT REPORTER - Vendor: TSG REPORTING INC	29416
02/28/2013				3,160.00	3,160.00	VIDEOGRAPHER/TRANSCRIPT SERVICES E.FELDSTEIN	
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		-	<b></b>			Check #345364 01/23/2013	
- 01/17/2013		CRTRPT		2,395.00	2,395.00	COURT REPORTER - Vendor: TSG REPORTING INC	29416
62/28/2013			1.00	2,395.00	2,395.00	VIDEOGRAPHER/TRANSCRIPT SERVICES P.BOSSIDY	_
-		ļ				12/14/2012 Vendor*TSG REPORTING INC Balance* .00 Amount= 2385.00	
		-				Check #345394 01/23/2013	
		L				COURT OF ORDER TO A THE OFFICE AND AND AND	25410
01/17/2013 01/28/2013		CRIRPT	1.00	4,415.00	4,415.00	COURT REPORTER - Vendor: TSG REPORTING INC VIDEOGRAPHER/TRANSCRIPT SERVICES R.GROOBY	29410
		<u></u>			7	12/17/2012	
		-				Vendor=TSG REPORTING INC Balance= .00 Amount= 4415.00	
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01/17/2013 02/28/2013		CRTRPT		3,345.00		COURT REPORTER - Vendor: TSG REPORTING INC VIDEOGRAPHER/TRANSCRIPT SERVICES P.WEST	23418

								AND THE RESIDENCE CONTRACTOR CONT	
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				t				Vendor=TSG REPORTING INC Squance= .00 Amount= 3345,00	1
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C1/17/2015				CRTRPT	1.00	4,315.00	4,315.00	COURT REPORTER - Vendor, TSG REPORTING INC	29416333
02/28/2013					1.00	4,315.00	4,315.00	VIDEOGRAPHER/TRANSCRIPT SERVICES	-
				-	and Artiferen			K HIRTLER-GARVEY 12/20/2012	
				Ī				Vendor*TSG REPORTING INC Belease* .00 Amount* 4315.00	
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01/17/2013				CRTRPT		3,045 00		COURT REPORTER - Vandor: TSG REPORTING INC	29416634
02/28/2013					1.00	3,045.00	3,045,01	VIDEOGRAPHER/TRANSCRIPT SERVICES	
								KHIRTLER-GARVEY 12/20/2012	
								Vendor=TSG REPORTING INC Balance= .00 Amount= 3045,00	
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01/17/2013				CRTRPT		2,102.50		COURT REPORTER - Vendor: TSG REPORTING INC	29416856
02/28/2013					1,00	2,102.50	2,102 50	VIDEOGRAPHER/TRANSCRIPT SERVICES M ROSSI	
					V 14770 187700780			11/27/2012	
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				-				Check #345964 01/23/2013	
05/17/2013									29416637
02/28/2013				CRTRPT		2,260.00		COURT REPORTER - Vendor: TSG REPORTING INC	29416037
32/28/2013					1.00	2,260,00	2,200.00	11/28/2012	
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21/17/2013				CRIBRI	5.00	3.540.00	3 540 0	COURT REPORTER , Vendor TSG REPORTING INC	29416640
02/28/2013				CHINA		3.540.00		VIDEOGRAPHER/TRANSCRIPT SERVICES J.WHITLINGER	
24.2012013					7.00	3,540.00	0,040.04	11/50/2012	
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01/22/2013				CRTRPT	1.00	150.00	150.00	COURT REPORTER - Vendor: TSG REPORTING INC BILL	29418348
2/28/2013				1	1,00	150.00	150,00	HALL INTERVIEW (TRANSCRIPT EDITS)	
				1				Vendor=TSG REPORTING INC Bistance= .00 Amount= 150.00	
								Check #345353 01/22/2013	
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	6	HLLED TOTALS	BAL				\$9,145,60	)	-1
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	70	CARD TOTAL:	BILL				99,145,60	)	1

Oute	prinale	Name / Inverse Number	Costs	Quantity	Rate	Amount	Description	Cost in
01/19/2013 02/28/2013		Name of Manager	MESTH		152.70 152.70	162.70 152.70	INFORMATION RETRIEVAL - Versor: WEST PUBLISHING CORPPORATION date THOMSON WEST INFORMATION	294173
							RETRIEVAL Vendor-WESY PUBLISHING CORPPORATION disks THOMS Balance= CO Amounts 152.70 Check #345645 02/052013	
01/18/2013 02/28/2013			AESTH	1.00	160.05 160.05	160.05	ENFORMATION RETRIEVAL - Vendor: WEST PUBLISHING CORPPORATION data: THOMSON WEST INFORMATION RETRIEVAL Vendor-WEST PUBLISHING CORPPORATION data THOMS Balance*  [On Amoure's 160.05	294173
21-16/2013			WESTH	1.00	268.38	268.38	Check #345686 02/09/2013 INFORMATION RETRIEVAL - Vendor: WEST PUBLISHING	294173
02/29/2013				1.00	268 38	268.30	CORPPORATION data THOMSON WEST INFORMATION RETHIEVAL Vendor*WEST PUBLISHENG CORPPORATION data THOMS Batance* .00 Amount 200.33 Cheel AMSG00 02092013	A STATE OF THE STA
01/19/2013 C2/28/2013			AESTH	1.00	188.72 188.72	188.72	INFORMATION RETRIEVAL - Vendor WEST PUBLISHING CORPPORATION dues THOUSON WEST INFORMATION RETRIEVAL RE-HENDEPN COUNTY DISTRICT COUNT Vendor-WEST PUBLISHING CORPPORATION data THOMS Balance* On Amounty 180.72 Check \$145050 02007013	294175
01/15/2C13 02/28/2013			WESTH	1.00	147.80 147.80	147.80	INFORMATION RETRIEVAL - Vendou; WEST PUBLISHING CORPPORATION data THOMSON WEST DIFFORMATION RETRIEVAL (VendourVeST PUBLISHING CORPPORATION della THOMS Billionea- 100 Anousle 1415 (Control 1416) (Control 1416) (Control	284179
01/18/2013 02/25/2013			AESTH	1.00	176 28 176 28	176.28	DEFORMATION RETRIEVAL - Vendor: WEST PUBLISHING CORPROPATION dels THOSISON WEST INFORMATION RETRIEVAL - Vendor-WEST PUBLISHING CORPPORATION dels THON'S Brisnos* JOS ARROWET 178 28	254173
01/23/2013 02/28/2013			WESTH	1.00 <sup>1</sup> 1.00	27.22 27.22	27.22	INFORMATION RETRIEVAL - Vendor: MORNINGSTAR RAYGO UBAGE FROM 1201/2012-1201/2012 Vendor#MORNINGSTAR Balance*. JO Amounix 816.58 -Check 393/5846 0221/2013	294193
01/23/2013 02/28/2013			WESTH	1.00 1,00	27.22 27.22	27.22 27.22		294193
01/23/2013 02/26/2013			WESTH	1.00	27.22 27.22	27.22 27.22	INFORMATION RETRIEVAL - Vendor: MORNINGSTAR PAYGO USAGE FROM 1201/2012-1201/2012 Versice-MORNINGSTAR Beteloce*, 00 Amount* 616.56 Check \$345848 02/21/2013	29418
62/28/2013 62/28/2015			WESTH	1.00	27 22 27.22	27 22	SAF ORMATION RETRIEVAL - Vendor MORNINGSTAR PAYGO USAGE FROM 1201/2012-1201/2012 (vendor-MORNINGSTAR Batasices ,00° Amounts 688 47 Ceneck 9345404 01/24/2013	26419
01/23/2013 02/28/2013			WESTH	1 00 1 00	27 22 27 22	27,22 27,22	IMF ORBANTION RETRIEVAL - Vendor: MORNINGSTAR  PAYGO USAGE FROM 120 (2012-120 12012)  Vendor-MORNINGSTAR Bibrings	254190
01/23/2013 62/28/2013			WESTH	1.00	27.22 27.22	27.22	INFORMATION RETRIEVAL - Veridor: MORNINGSTAR PAYGO USAGE FROM 1201/2012-1201/2012 Vender-MORNINGSTAR Bisance* ,00 Arroune* 650.47 Check 8345404 01/24/2013	29418
61/23/2613 62/28/2013			WESTH	1.00	27.22 27.22	27.22	INFORMATION RETRIEVAL - Vendor; MORNINGSTAR PAYGO USAGE FROM 1201/2012-1201/2012 Vendor#15/GRNNOSTAR Butznoss .00 Amount# 680 47 Crock #34504.01/24/2013	29416

Date Initials			Code	Quantity	Rate	Amount	Description	Cost index
	Name / Invoice 1			,			and the contract of the contra	
61/23/2013			WESTH .	1.00	27.22		NFORMATION RETRIEVAL - Vendor: MORNINGSTAR	25418305
02/28/2013			WESTH	1.00	27.22	27.229	AYGO USAGE FROM 12/01/2012-12/01/2012	2510305
				100	27.22		/andor*MORNINGSTAR Beance* .00 Amount* 650.47	
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1/23/2013			WESTH	100	27.22	27.22	NFORMATION RETRIEVAL - Vancor: MORNINGSTAR	29419310
2/26/2015			1	1.00	27 22	27.22 5	AYGO USAGE FROM 12/01/2012-12/31/2012	
			- 1				Andor=MCRNINGSTAR Balance .00 Amount 680.47	
The second second						lo	Check #345404 01/24/2013	
1/23/2013			WESTH	1.00	27.22	27.221	NFORMATION RETRIEVAL - Vendor MORNINGSTAR	29478311
2/280013				.00.	27.22	27 22 8	AYGO USAGE FROM 12/01/2012-12/31/2012	
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N 4 11 100			Secretary and a				heck #345404 - 01/24/2013	
71/23/2013			WESTH	1.00	27.22		NFORMATION RETRIEVAL - Vendor, INDRAINGSTAR	29419312
			VASTH			27.22	AYGO USAGE FROM 12/01/2012~12/01/2012	20410012
2/28/2013				1.00	27.22		/endor*MORNINGSTAR Bilance* .00 Amount* 610.47	
							Check #345404 01/24/2013	
CONTROL CONTROL								
1/23/2013			WESTH	1.00	27.22	27,22	NFORMATION RETRIEVAL - Vendor; MORNINGSTAR	29419317
2/28/2013				1.00	27.22;	27 22 3	AYGO USAGE FROM 12/01/2012-12/31/2012	
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					-		Check #346404 01/24/2013	
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		VXCRK:			I		8 records	
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O-10	ladas N	ome / Miroden :	Nuneber .	Code	Quantity	Rate	Amount	Description	Cost Inde
01/11/2013 ]			-	PROFSVS	1.00	260 57	260,57	OUTSIDE PROFESSIONAL SERVICES - Vendor:	29407960
02/28/2013		-			1.00	260 57	280,57	DEMOVSKY LAWYER SERVICE (PROCESS SERVER)	i
1								RE:RESIDENTIAL CAPITAL LLC	1
					100000000000000000000000000000000000000			Vendor=DEMOVSKY LAWYER SERVICE Balance = .00 Amount - 260 57	l
				-				Check #345504 01/31/2013	
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31111,2013				PROFSVS	1.00,	192 87		OUTSIDE PROFESSIONAL SERVICES - Vendor:	25407987
52/25/2013					1 00	192.07	192 07	DEMOVSKY LAWYER SERVICE (PROCESS SERVER)	1
								RERESIDENTIAL CAPITAL LLC	
				-			-	Vandor*DEMDVSKY LAWYER SERVICE Balance* .00 Amount* 192.07	1
								Check #345504 01/31/2013	1
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01/23/2013				PROFSVS	1.00	750.00		OUTSIDE PROFESSIONAL SERVICES - Vendor: PROVE	29419403
02/28/2313					1,00	750.00	750,00	HOLDINGS LLC (PROCESS SERVER) 12/10/2012-	
						1		SERVED DOCUMENTS	
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								Check #345864 02/21/2013	
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01/31/2013				PROFSVS	1.00	53,938.42		OUTSIDE PROFESSIONAL SERVICES - Vendor:	29427671
02/28/2013				1	1.00	53,938.42	53,938.42	COMPLETE DISCOVERY SOURCE MONTHLY DATA HOSTING	
								Vendor#COMPLETE DISCOVERY SOURCE Belance* .00 Amount*	L
				- Commission				53038.42	
								Check #346779 02/18/2013	1
				-					1
01/31/2013				PROFSVS		05,408,00		OUTSIDE PROFESSIONAL SERVICES - Vendor: UPDAT	20447100
02/26/2013					1.00	05,408.00	105,408.00	INC 4/big UPDATE LEGAL CONTRACT ATTORNEY	1
								SERVICES FOR 01/2013	
								Vender#UPDATE, INC.d/b/a UPDATE LEGAL, Belance= .00 Amoust=	4
	1							105408.00	
		Manager		7				Chock #345773 02/18/2013	-
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The first contract	BILL	ED TOTALS:	B:LL:	1			186,549.08		1
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	GRA	NO YOTAL	WCRK:			1	160,549.00	5 records	-
		ND TOTAL:	RH I	1			160.549.06	A	1

#### EXHIBIT D-1

RESCAP CATERING SUMMARY Third Interim Fee Period January 1 - January 31, 2013

Date	Amount	Service	No. of Attendees	Type of Meeting
1/9/13	\$16.33	Coffee/Water/Soda	11	Interview
1/9/13	\$214.97	Lunch	11	Interview
1/11/13	\$20.90	Coffee/Water/Soda	11	Interview
1/11/13	\$214.97	Lunch	11	Interview
1/15/13	\$20.90	Coffee/Water/Soda	11	Interview (Day 2)
1/15/13	\$234.51	Lunch	12	Interview (Day 2)
1/17/13	\$216.38	Breakfast	15	C&P/Mesirow Meeting
1/17/13	\$390.86	Lunch	20	C&P/Mesirow Meeting
1/22/13	\$16.33	Coffee/Water/Soda	10	Interview
1/22/13	\$202.94	Lunch	10	Interview
1/23/13	\$288.51	Breakfast	20	Meeting
1/23/13	\$586.29	Lunch	30	Meeting
1/28/13	\$216.38	Breakfast	15	C&P Meeting with Mesirow
1/28/13	\$390.86	Lunch	20	C&P Meeting with Mesirow
1/29/13	\$72.12	Breakfast	8	Interview
1/29/13	\$156.34	Lunch	8	Interview
1/31/13	\$57.70	Breakfast	8	Interview
1/31/13	\$156.34	Lunch	8	Interview
TOTAL	\$3,473.63			